

BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD

The Controller's Office has examined the following bills which have been incurred in the operation of our County Departments. Inasmuch as the claims which cover the items purchased have been found reasonable and proper, we recommend that they be allowed by the Dane County Board.

1. Capital Equipment & Handling, West-Clark Forklift-Alliant Energy Center	\$25,480.00
2. Compass Minerals-Salt-Highway	\$33,721.39
3. Compass Minerals-Salt-Highway	\$11,190.83
4. Compass Minerals-Salt-Highway	\$85,837.02
5. Compass Minerals-Salt-Highway	\$47,038.78
6. Custom Manufacturing Inc-Eway Trail Boardwalk-Land & Water.....	\$15,300.00
7. Custom Manufacturing Inc-Eway Bridge Moorland Rd-Land & Water.....	\$22,500.00
8. Dane County Casa-Initial 2015 Payment-Clerk of Courts	\$16,627.00
9. GCS Software Inc-Annual License & Support-Treasurer	\$57,920.00
10. Graybar Electric-Smart Grand Led Lighting Jail-Admin-Sustainability.....	\$30,145.50
11. Graybar Electric-Led Lighting Jail-Admin Sustainability	\$13,398.00
12. Hooper Corporation-Plumbing Fixtures & Equipment-Admin-Sustainability	\$46,990.00
13. Madison, City of-Final Design Mineral Pt/Junction Rd-Highway	\$42,783.00
14. Madison, City of-Cost Share CTHM-Highway	\$11,109.70
15. Madison, City of-Ice Age Junction Path-Land & Water	\$83,200.00
16. Mainline Information Systems-Spillman Hardware Maintenance-Sheriff	\$10,261.02
17. Meffert Oil Co-Motor Fuels-Airport.....	\$14,665.48
18. Meffert Oil Co-Motor Fuels-Airport.....	\$16,786.63
19. Mulliken, Melissa-Consultation & Radio Airtime-Human Services	\$10,345.00
20. Spillman Technology-Piping, Supplies and Rentals-Sheriff	\$131,360.00
21. SGTS Inc-Lightning Strike Repairs-Sheriff	\$21,212.59
22. WI Dept of Transportation-Share of the Parking Project-Airport	\$1,000,000.00
23. WMTV EMTV GMTV-ADRC Ad Campaign-Human Services.....	\$12,210.00
Subtotal.....	\$1,760,081.94
24. Affordable Office Interiors-1 st Floor Remodel Furniture-Administration	\$206,057.09
25. Brooks Tractor-2014 John Deere Wheel Loaders-Highway	\$11,000.00
26. Dane County Highway-November 2014 Fuel-Sheriff	\$31,078.97
27. Dane County Highway-November Brigham Park Bike Trail-Land & Water	\$67,279.77
28. Dirty Ducts Cleaning & Environmental-Services, Remediation-Badger Prairie Health Care Ctr ...	\$12,755.00
29. Galls, LLC-Body Armor-Sheriff	\$12,000.00
30. North America Airports Council-2015 Airport Membership Dues & Assessments-Airport	\$14,949.00
31. Panoscan Inc.-Panoscan Pointgun Scanner-Sheriff	\$11,995.00
32. Reserve Account-Postage Meter Refill-Printing & Services	\$50,000.00
33. Sgts Inc.-1 st Quarterly Maintenance Invoice For 9/1/14-11/30/14-Sheriff	\$12,885.00
Total	\$2,190,081.77