

**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. C M Larsen-Snowplow Services-Airport	\$16,737.50
2. Column Technologies-Remedyforce Service Desk Renewal-Information Management	\$23,112.00
3. Dane County Highway Dept.-December Fuel	\$20,735.90
4. Dell Marketing Inc.-Netiq Maintenance Renewal-Information Management	\$14,134.42
5. Energyefficient Systems Inc.-LED Lighting Components @ Job Center-Administration	\$11,930.24
6. Johnson Controls Inc.-Chiller VFD @ Exhibit Hall-Administration	\$12,285.00
7. Madison Truck Equipment Inc.-Ford F250 Truck-Land & Water	\$25,895.00
8. Madison, City of-Byrne Award OT-Sheriff	\$15,471.88
9. Ricoh USA Inc.-Quarterly Base Charge & Copies-Printing & Services	\$11,524.96
10. Truck Country of Wisconsin-2016 Freightliner CNG Truck-Land & Water	\$128,142.00
11. WI Dept. of Administration-Grant FG 2015D2633 Traffic Project Attorney-Sheriff	\$20,348.48
12. WI DNR-4th Qtr Recycling License Fee-Public Works	\$460,417.30
Subtotal	<u>\$760,734.68</u>
13. Altec Industries Inc.-Sign Truck-Highway	\$141,492.00
14. Gunderson Funeral Home-2015 Conveyances-Medical Examiner	\$14,575.00
15. M-B Companies Inc.-Wafers and Broom Cores-Airport	\$12,055.20
16. Madison Truck Equipment Inc.-Ford F250 with CNG Truck-Public Works	\$25,895.00
17. Monona, City of-Bridge Aid Winnequah Rd-Highway	\$86,689.55
18. Monona, City of-Bridge Aid Nichols Rd-Highway	\$53,848.45
19. Reserve Account-Postage Meter-Printing & Services	\$50,000.00
20. SCS Engineers-Environmental Monitoring-Public Works	\$10,988.00
21. Truck Country of Wisconsin-(6) CNG Patrol Truck Cabs & Chassis-Highway	\$844,206.00
22. WI Dept. of Administration-Record Center and Presort-Administration	\$10,227.33
Total	<u><u>\$2,010,711.21</u></u>