

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. Compass Minerals-Bulk Highway Coarse Salt-Highway.....	\$21,887.77
2. Compass Minerals-Bulk Highway Coarse Salt-Highway.....	\$14,390.18
3. Compass Minerals-Bulk Highway Coarse Salt-Highway.....	\$31,238.89
4. Compass Minerals-Bulk Highway Coarse Salt-Highway.....	\$45,257.20
5. Dane County Highway-December Brigham Trail Expenses-Land & Water.....	\$21,774.33
6. Dane County Highway-December Fuel Expense-Sheriff.....	\$29,900.08
7. Dell Marketing L.P.-Dell Compellant 40 GB Storage-Administration.....	\$16,470.00
8. ESRI-Annual Maintenance-Land Information.....	\$69,669.53
9. Lakeside International LLC-Truck Repair-Highway.....	\$12,810.00
10. Meffert Oil Co.-Diesel For Landfill-Public Works/Solid Waste.....	\$14,545.19
11. Truck Country-Madison-Patrol Trucks-Highway.....	<u>\$696,305.00</u>
Subtotal.....	\$974,248.17
12. Column Technologies-BMC Software Licenses-Information Management.....	\$10,440.00
13. Cryotech Deicing-Liquid Runway Deicer-Airport.....	\$22,788.96
14. Dane Co Narcotics & Gang Task Force-4 th Qtr '14 PI Reimbursement-Byrne Award-Sheriff.....	\$29,041.00
15. Ewald Chevrolet-2015 Chevrolet Silverado Truck-Airport.....	\$33,776.50
16. FABCO-Overhaul Engine-Public Works/Solid Waste.....	\$234,383.71
17. GCS Software Inc.-2015 Licensed Software Subscription-Planning & Development.....	\$28,500.00
18. General Code LLC-Laserfiche Full Access Users-Human Services-ADRC.....	\$16,440.00
19. Integral Building Systems-Courthouse Wiring-Administration.....	\$29,604.00
20. Madison City Treasurer-4 th Qtr '14 Overtime Reimbursement-Byrne Award-Sheriff.....	\$14,101.09
21. MARCO Inc.-2015 Mitel Annual Voice System Maintenance-Information Management.....	\$18,343.00
22. R & K Construction-Jan '15 Dirt Moving In Pavilions-Alliant Energy Center.....	\$10,157.00
23. Reserve Account-Postage Meter Refill-Printing & Services.....	\$50,000.00
24. Shorewood, Village Of-Railroad Ditch Basin Grant-Land & Water.....	\$53,200.00
25. Wisconsin Dept of Administration-Traffic Project Attorney Salary & Fringe Benefits-Sheriff.....	\$22,399.62
26. Wisconsin Dept of Administration-Dec '14 Presort, Box Storage Fees-Printing & Services.....	\$10,378.10
27. Wisconsin Dept of Transportation-Parking Ramp Project-Airport.....	\$1,500,000.00
28. Wisconsin Dept of Transportation-Strengthen Taxiway & Construct Deicing Ramp-Airport.....	<u>\$280,150.00</u>
Total.....	\$3,337,951.15