

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. GEI Consultants Inc.-Needs Assessment Data Management-Land & Water	\$15,370.25
2. Roeschen's Omniccare Pharmacy-Pharmaceutical Services-Badger Prairie	\$19,374.74
3. Sherwin Williams Company-Waterborne Paint-Highway	\$22,143.00
4. Sherwin Williams Company-Waterborne Paint-Highway	\$22,052.25
5. Sherwin Williams Company-Waterborne Paint-Highway	\$22,052.25
6. Sherwin Williams Company-Waterborne Paint-Highway	\$22,052.25
7. Sherwin Williams Company-Waterborne Paint-Highway	\$22,085.25
8. SKC Communication Products LLC-Polycom Camera Maintenance	\$21,074.29
9. Tapco-Construction Barrels with Stencil-Highway	\$18,280.00
Subtotal	<u>\$184,484.28</u>
10. Ampro Data Services Inc.-Netiq License Renewal	\$50,080.28
11. Baycom Inc.-In-Squad Cameras-Sheriff	\$18,660.00
12. Berntsen International Inc.-Monument Restoration Hardware-Planning	\$11,950.00
13. Ewald Chevrolet Buick LLC-2016 Chevrolet Colorado-Planning	\$27,274.00
14. Hill Electric Inc.-Heating & Ventilating for Lake Farm Park-Public Works	\$10,008.90
15. Lodox NA LLC-Statscan X-Ray Machine-Medical Examiner Building	\$81,000.00
16. Madison, City of-4th Qtr Comm Use Maintenance-Sheriff	\$25,537.90
17. Madison, City of-Mar/Apr Comm Use Maintenance-Sheriff	\$12,371.87
18. Madison, City of-MUFN Fiber User Fees-Information Mangement	\$41,500.00
19. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$14,259.40
20. Mid-State Equipment-Shulte FX-1800 Mower-Highway	\$13,200.00
21. Randy & Susan Langer-Yahara WINS Program-Land & Water	\$133,527.55
22. SGTS Inc.-Quarter 3 Maintenace-Sheriff	\$13,135.00
23. Sherwin Williams Company-Waterborne Paint-Highway	\$22,143.00
24. Sherwin Williams Company-Waterborne Paint-Highway	\$22,143.00
25. Standard Signs Inc.-Runway Light Repairs-Airport	\$11,185.72
26. WI DNR-Environmental Fees-Public Works	\$1,160,839.39
Total	<u><u>\$1,853,300.29</u></u>