

**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. Berntsen International Inc.-Monument Restoration-Planning & Development	\$12,027.30
2. Canopy Center-2016 CASA Initial Contract Payment-Clerk of Courts	\$16,627.00
3. Correct Care Solutions LLC-December Inmate Medical & Pharmacy-Sheriff	\$397,523.93
4. Dane County Sheriff-December Process Service Fees-Child Support	\$17,320.86
5. Dane County Sheriff-November Process Service Fees-Child Support	\$17,359.05
6. Dane County Sheriff-October Process Service Fees-Child Support	\$21,722.05
7. Dane County Sheriff-September Process Service Fees-Child Supprt	\$16,998.31
8. Fidar Technologies-2016 Monarch Life Cycle Service-Register of Deeds	\$15,000.00
9. GEI Consultants Inc.-Conservation Planning Assessment of Data Management-Land & Water	\$15,190.74
10. Marco Inc.-2016 Annual Mitel Voice System Maintenance-Information Management	\$18,723.00
11. Meffert Oil Co. Inc.-Motor Fuel-Public Works	\$11,007.00
12. WI. Dept. of Health Services-January Bed Assessment-Badger Prairie	\$20,400.00
13. Wisconsin Counties Association-2016 County Membership Fees-Board	\$43,011.00
Subtotal	<u>\$622,910.24</u>
14. ATI Systems Inc.-2016 Maintenance-Emergency Management	\$11,250.00
15. Cryotech Deicing Technology-Runway Deicer-Airport	\$21,627.04
16. Election Systems & Software-Firmware Agreement-Dane Co Clerk	\$22,110.08
17. Ewald Motors of Oconomowoc-2016 Dodge Caravan-Human Services	\$23,628.00
18. Ewald Motors of Oconomowoc-2016 Dodge Caravan-Human Services	\$23,628.00
19. Galls LLC-Body Armor-Sheriff	\$18,600.00
20. GCS Software Inc.-2016 Maintenance Tax Software-Treasurer	\$57,920.00
21. Highway Construction Products LLC-Steel Beam Guard-Highway	\$18,448.50
22. Interstate Billing-Vehicle Maintenance-Sheriff	\$13,661.96
23. Madison United Healthcare Linen-Laundry-Badger Prairie	\$15,226.62
24. Meffert Oil Co. Inc.-Motor Fuel-Airport	\$11,387.96
25. MJ Care Inc.-Rehab Therapy Services-Badger Prairie	\$11,411.09
26. UW Board of Regents-Oct. to Dec. Manure Nutrient Mgmt-Land & Water	\$10,756.44
27. UW Madison School School of Business-Project Assistantship-Executive	\$11,500.00
28. UW Medical Foundation-Physicians Services-Emergency Management	\$10,657.50
Total	<u><u>\$904,723.43</u></u>