

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. Cerner Corporation-Caretracker Annual Support & Ehosting-Badger Prairie	\$10,711.44
2. Compass Minerals-Salt-Highway	\$20,475.58
3. Compass Minerals-Salt-Highway	\$38,750.82
4. Dane Co Highway-Fuel-Sheriff	\$18,701.72
5. Ewalds Hartford Ford LLC-2016 Ford Explorer-Public Safety	\$26,740.00
6. Forward Electric Inc.-Walkway Lighting-Zoo	\$76,543.00
7. Hydro-Flo Products Inc.-Water Heater & Condensate Pump for Courthouse-Administration	\$14,110.00
8. Kayser Automotive Group-2016 F350 Truck with Job Box-Public Works	\$52,178.00
9. Kiesler Police Supply Inc.-Ammunition-Sheriff	\$37,190.95
10. M-B Companies Inc.-Air Compressor for the Paint Truck-Highway	\$24,995.00
11. Madison, City of-Shared Traffic Signals-Highway	\$126,526.23
12. Madison Truck Equipment Inc.-CNG Conversion Kit Installation-Public Works	\$10,383.00
13. Mid-State Equipment-2 Skid Steer Trailers-Highway	\$12,880.00
14. WI Dept. of Health Services-Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$490,585.74</u>
15. Campbell Scientific-Dataloggers for Weed Harvester-Land & Water	\$10,337.66
16. CDW Government-Adobe ETLA True Up for 2015-2016-Information Management	\$10,205.03
17. Chemtek Inc.-Runway Rubber Removal-Airport	\$12,842.72
18. Dell Marketing LP-Courthouse Networking Upgrade-Information Management	\$36,898.00
19. Dell Marketing LP-Dell S4049-ON'S-Information Management	\$15,043.64
20. Energyefficient Systems-LED Lighting Components for Job Center-Administration	\$12,743.30
21. Ewalds Hartford Ford LLC-2016 Ford F350-Land & Water	\$54,848.00
22. Ewalds Hartford Ford LLC-2016 Ford Fusion Hybrid-Printing & Services	\$23,255.00
23. Madison, City of-JAN/FEB Commun Use Maintenance-Sheriff	\$15,210.54
24. Middleton, City of-Shared Traffic Signal Electric & Maintenance-Highway	\$20,071.97
25. Motorola-APX Radios-Sheriff	\$11,705.55
26. Reservice Account-Postage-Printing & Services	\$50,000.00
27. UW Madison Tandem-Art Exhibition Consulting-Airport	\$20,939.48
28. Verona, City of-Unified Command/School Response Grant-Emergency Management	\$16,434.88
Total	<u><u>\$801,121.51</u></u>