

**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. Bobcat of Madison Inc.-Bobcat-Facilities Management	\$26,700.00
2. CDW Government-40 Scanners-Child Support	\$10,360.00
3. CDW Government-Netiq Maintenance-Information Management	\$18,878.24
4. Central Nebraska Packaging Inc.-Animal Meat Diet-Zoo	\$11,165.78
5. Dane Co Sheriff-Process Service-Child Support	\$14,962.24
6. Dane Co Sheriff-Process Service-Child Support	\$12,914.88
7. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$14,319.36
8. Moll Contruction Incorporated-Saddlebrook Grading-Sheriff	\$23,474.00
9. Pine River Group-Treated Wood Sign Posts-Highway	\$10,896.00
10. WI Dept. of Administration-October Record Center & Presort Services-Administration	\$10,116.05
Subtotal	<u>\$153,786.55</u>
11. Cryotech Deicing Technology-Airport	\$41,104.14
12. Dell Marketing LP-150 Dell Terminals-Information Management	\$44,833.50
13. Ewald Motors of Oconomowoc LLC-2017 Dodge Caravan-Human Services	\$27,017.00
14. Ewalds Hartford Ford LLC-2016 Ford F450-Land & Water	\$11,000.00
15. Ewalds Hartford Ford LLC-2017 Ford Explorer-Airport	\$26,647.50
16. General Code LLC-2017 Laserfiche Maintenance-Information Management	\$40,491.00
17. High Line Corporation-2017 Epersonality Maintenance-Information Management	\$78,411.00
18. Madison, City of-Rimrock Traffic Signal Project-Highway	\$11,067.68
19. Madison, City of-County Share of SRP Office-Facilities Management	\$133,123.70
20. M-B Companies Inc.-Wafer and Broom Cores-Airport	\$12,863.50
21. Meffert Oil Co. Inc.-Fuel-Airport	\$14,977.50
22. Monroe Truck Equipment Inc.-Patrol Truck Equipment-Highway	\$14,244.00
23. North American Airports Council International-2017 Dues-Airport	\$20,538.00
24. Prodryers.com-Electric Hand Dryers (Sustainability)-Alliant Energy	\$31,400.00
25. Reserve Account-Postage-Printing & Services	\$50,000.00
26. Scott Construction Inc.-Retainage HMA Pavement Projects-Highway	\$34,215.79
27. TNVC Inc.-Thermal Imaging/Night Vision-Sheriff	\$25,707.15
28. Tyler Technologies Inc.-2017 Munis Maintenance-Information Management	\$13,650.00
29. Tyler Technologies Inc.-2017 Munis Maintenance-Information Management	\$212,104.47
30. Ungerboeck Systems International Inc.-2017 Software Maitenance-Alliant Energy	\$21,731.00
31. Uphoff Company Inc.-Hereford Event Manure Removal-Alliant Energy	\$15,780.00
32. UW Hospital & Clinics-Nursing & Medical Support-Juvenile Detention	\$43,167.64
33. WI Dept. of Health Serivces-December Bed Assessment-Badger Prairie	\$20,400.00
34. Williamson Surveying and Associates LLC-PLSS Remonum-Planning	\$33,630.00
Total	<u><u>\$1,131,891.12</u></u>