

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.-Mini Excavator-Land & Water	\$48,936.05
2. CDW Government-Adobe Renewal-Information Management	\$202,494.90
3. Dell Marketing LLC-Compellent Support-Information Management	\$91,334.99
4. Dude Solutions Inc.-Online Use of FacilityDude-Facilities Management	\$10,295.00
5. Electroline Data Communications Inc.-Citrix Licenses-Information Management	\$99,608.74
6. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$18,210.50
7. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,479.25
8. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,479.25
9. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,479.25
10. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$18,210.50
11. Ennis Paint Inc.-Acrylic Waterborne Highway Paint-Highway	\$18,210.50
12. Hunden Strategic Partners-Alliant Energy Center Master Plan Study-Alliant Energy Center	\$13,000.00
13. Potters Industries LLC-Glass Spheres-Highway	\$12,110.00
14. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
15. Relias Learning LLC-Online Training For 200 Users-Badger Prairie	\$10,100.50
16. Ricoh USA Inc.-Pressroom C901S/8120S Maintenance-Printing & Services	\$14,718.39
17. Southern Computer Warehouse-Samsung SSD-Information Management	\$11,273.75
18. UW Extension-DC Support of Extension Educators Jan. 2017- Jun. 2017-Extension	\$157,393.00
19. WI Dept. of Health Services-April Bed Assessment-Badger Prairie	\$20,400.00
Subtotal	<u>\$819,702.57</u>
20. Dorschner Associates-Engineering Services Zoo Restrooms-Zoo	\$49,547.00
21. Green Window Cleaning Services LLC-Window Washing-Airport	\$11,110.00
22. Interstate Billing-Kayser Repair Service Billing-Sheriff	\$12,679.98
23. Mainline Carpets-Convention Carpet-Alliant Energy Center	\$30,634.77
24. Reserve Account-Postage-Printing & Services	\$50,000.00
25. WI Dept. of Administration-VAWA DA Grant-District Attorney	\$22,710.31
Total	<u><u>\$996,384.63</u></u>