

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. Atmosphere Commercial Interiors-Medical Examiners Furniture-Administration	\$163,373.99
2. Central Nebraska Packaging Inc.-Animal Meat Diet-Zoo	\$14,334.56
3. Dell Marketing LLP-Monitors & Cabling-Human Services	\$43,671.01
4. Douglas Equipment-Hobart Conveyor Dishwasher for CFS-Administration	\$109,571.00
5. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$23,883.00
6. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$15,118.80
7. Robb A Warren SC-Client Dental Services-Human Services	\$16,115.00
8. University of Wisconsin-Nursing Services-Juvenile Detention	\$19,982.06
9. UW Board of Regents-Project Assistant-Planning & Development	\$15,790.00
Subtotal	<u>\$421,839.42</u>
10. Citrix Systems Inc.-Netscaler Renewal-Information Management	\$18,151.28
11. Cryotech Deicing Technology-Runway Deicer-Airport	\$60,914.70
12. Cryotech Deicing Technology-Runway Deicer-Airport	\$34,802.92
13. Cryotech Deicing Technology-Runway Deicer-Airport	\$41,048.70
14. Dane County Narcotics Task Force-HIDTA Grant-Sheriff	\$19,654.95
15. Election Systems & Software LLC-PYO With Wireless-Clerk	\$13,753.34
16. Ewalds Hartford Ford LLC-2017 Ford Transit Van-Facilities Management	\$23,822.00
17. Ewalds Hartford Ford LLC-2017 Ford Transit Van-Facilities Management	\$23,822.00
18. Ewalds Hartford Ford LLC-2017 Ford Transit Van-Facilities Management	\$23,822.00
19. Forward Electric Inc.-Zoo Walkway Lighting Retainage-Administration	\$20,000.00
20. Galls LLC-Body Armor-Sheriff	\$23,675.00
21. Hill Electric Inc.-Libby Rd Storage Building Retainage-Land & Water	\$15,162.80
22. Kone Inc.-Elevator Repairs-Facilities Management	\$21,982.22
23. Madison, City of Public Health-Jail Lead Testing-Sheriff	\$14,780.00
24. Madison, City of-Byrne Award Overtime Grant-Sheriff	\$16,390.61
25. Madison, City of-HIDTA Overtime Grant-Sheriff	\$15,824.82
26. Mead & Hunt Inc.-Jail Facility Needs Retainage-Sheriff	\$14,788.86
27. Mead & Hunt Inc.-Jail Facility Needs-Sheriff	\$31,553.76
28. Microsoft Services-Microsoft Support-Information Management	\$45,560.00
29. Middleton-Cross Plains School District-MCPASD Full Scale Exercise-Emergency Mgmt	\$12,737.80
30. Payne & Dolan Inc.-HMA Pavement Projects Retainage-Highway	\$12,056.84
31. Reserve Account-Postage-Printing & Services	\$50,000.00
32. Wisconsin River Rail Transit Commission-2017 Rail Project-Highway	\$28,000.00
Total	<u><u>\$1,004,144.02</u></u>