

**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. Election Systems & Software-Site Support 4/1/14-County Clerk .....	\$12,375.00
2. Election Systems & Software-DS200 Fitchburg-County Clerk.....	\$23,360.00
3. Peerless Fire Protection-Installed New Double Check Assembly-Facilities Mgmt.....	\$10,850.00
4. R & K Construction-Dirt Moving at Dane County Fair-Alliant Energy Center .....	\$25,079.00
5. Southern Computer Warehouse-25 HP450G1 Laptops-AEC, Admin. & Sheriff .....	\$16,073.00
6. Wis Dept of Health Services-September Licensed Bed Assessment-BPHCC .....	\$20,400.00
7. Wis Dept of Workforce Development-2015 WC Assessment-Admin/Risk Mgmt.....	\$25,125.00
8. Wolf Paving-2013 Retainage Fee Hwy PB Contract-Highway .....	\$58,863.45
9. Wolf Paving-2013 Retainage Fee Hwy PB Contract-Highway .....	<u>\$34,446.84</u>
Total.....	\$226,572.29