

**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. Brooks Tractor-2015 Deere Model Motor Graders-Highway.....	\$385,400.00
2. CDW Government-Payroll Server VMware Licenses-Administration .....	\$17,448.84
3. Highway Construction-Steel Plate Beam Guard-2015-Highway .....	\$18,396.00
4. Mead & Hunt Inc.-Retainer for Huber Center Project-Sheriff .....	\$44,007.67
5. Mid-State Equipment-Schulte Pan Mowers-Highway.....	\$31,245.35
6. Scott Construction-Asphaltic Concrete Purchases-Highway.....	\$14,182.23
7. Seiler Instrument & Mfg Co.-GPS Survey Equipment-Land & Water.....	\$27,191.00
8. Seiler Instrument & Mfg Co.-GPS Survey Equipment-Land & Water.....	\$16,775.00
9. Teledyne RD Instruments-Water Monitoring Equipment-Land & Water .....	\$21,014.00
10. Wis. Dept of Administration-April Presort, Service Charges & Box Storage-Prtg & Services...	<u>\$10,208.43</u>
Subtotal.....	\$585,868.52
11. Accounting Equipment-Commvault Maintenance Renewal-Information Mgmt.....	\$20,881.49
12. Complete Office Of Wisconsin-Office Chairs-Sheriff .....	\$14,999.68
13. Dell Marketing L.P.-Payroll VMWare Servers-Administration, Information Mgmt.....	\$26,038.42
14. Dell Marketing L.P.-Production Compellent Storage-Sheriff .....	\$16,239.94
15. Dell Marketing L.P.-Production Compellent Storage-Sheriff .....	\$69,278.50
16. Dell Marketing L.P.-Servers For Sheriff-Sheriff. ....	\$38,395.26
17. Pine River Group-Treated Wood Posts-Highway .....	\$10,169.60
18. Reserve Account-Postage Meter Refill-Printing & Services.....	<u>\$50,000.00</u>
Total.....	\$831,871.41