

**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. Middleton, City of-2014 Traffic Signals-Highway. ....	\$10,682.31
2. Miller & Associates-Festge Park Playground Equipment-Land & Water .....	\$19,999.00
3. RG Huston Co Inc.-Final for the Cell Liner Construction-Public Works .....	<u>\$37,188.45</u>
Subtotal.....	\$67,869.76
4. Accounting Equipment-Comvault Archive Licenses-Sheriff, Information Mgmt. ....	\$120,430.80
5. Brat Fest Inc.-2015 Refund to Bratfest Per Contract #9533-Alliant Energy Center .....	\$40,660.63
6. CDW Government-Microsoft/EA Sce Licensing-Administration .....	\$343,106.76
7. Cuske Construction-Insulation For Blue Shed-Alliant Energy Center .....	\$13,486.45
8. Dell Marketing-Dr Compellent Storage-Sheriff .....	\$15,039.40
9. Dell Marketing-Dr Compellent Storage-Sheriff .....	\$62,918.00
10. Federal Signal Corp.-Outdoor Warning Sirens-Emergency Management .....	\$13,200.00
11. Immix Technology-Highway Activities Module-Highway .....	\$12,767.51
12. Interstate Billing-May Vehicle Maintenance-Sheriff.....	\$13,780.30
13. Marco Inc.-Ferris Center VOIP Equipment-Administration .....	\$15,061.62
14. Southern Wisconsin-BPHCC Old Administration Building Work-Administration .....	\$45,000.00
15. The Homesteader's Store-2015 Kubota RTV X1100CWL-H-Land & Water .....	\$17,812.00
16. Wis Dept of Health Services-June Licensed Bed Assessment-Badger Prairie HCC.....	\$20,400.00
17. Wolf Paving & Excavating-Paving At Pavilion Building-Alliant Energy Center .....	<u>\$33,949.00</u>
Total.....	\$835,482.23