

**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. AE Business Solutions-Commvault Support Renewal-Information Mgmt	\$53,433.94
2. AE Business Solutions-Commvault Support Renewal-Information Mgmt	\$42,972.63
3. Carl F. Statz-Polaris Ranger UTV-Sheriff	\$17,262.00
4. Dell Marketing LLC-Dell Force 10 Maintenance Renewal-Information Management	\$49,348.80
5. Ewalds Hartford Ford-2016 F450 Truck-Land & Water	\$52,485.00
6. Johnson Nursery Inc.-Trees-Land & Water	\$10,019.50
7. Livesey Painting Inc.-Painting Exterior of Arena Building-Alliant Energy Center	\$11,050.00
8. Madison Metro Transit-Annual Marketing Assistance-Highway	\$19,280.00
9. Michels Materials-Aggregate for Sealcoat-Highway	\$31,338.32
10. Waupun Equipment Co. Inc.-Tractor for Landfill-Public Works	\$39,863.42
Total	<u>\$327,053.61</u>

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