

**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. Dell Inc.-Compellent Storage Tray-Information Management .....	\$12,857.00
2. Madison City Treasurer-Glycol Lagoon Discharge-Airport .....	\$23,785.12
3. National Recreation Systems-Bleachers For Pavilion-Alliant Energy Center .....	\$24,970.00
4. Sergenians Floor Coverings-Remove & Replace Carpet-Airport .....	<u>\$31,330.00</u>
Subtotal .....	\$92,942.12
5. CDW Government-Microsoft EA Renewal-Administration.....	\$228,179.83
6. CDW Government-Microsoft EA Renewal-Administration.....	\$148,454.04
7. Compass Minerals-Bulk Highway Coarse Salt-Highway .....	\$29,847.31
8. Compass Minerals-Bulk Highway Coarse Salt-Highway .....	\$54,103.55
9. Compass Minerals-Bulk Highway Coarse Salt-Highway .....	\$21,102.65
10. Dane Co. Highway-January 2015 Fuel-Sheriff .....	\$26,181.58
11. Dell Marketing-SSD Drives For Compellent San-Administration .....	\$89,657.00
12. Enterprise Systems-Support, Phone System-Badger Prairie Health Care Center.....	\$19,963.00
13. Environmental Systems-Job Center Card Access System Replacement-Human Services.....	\$29,883.00
14. FacilityDude.com-MaintenanceEdge 4/1/15 – 3/31/16-Facilities Management .....	\$10,295.00
15. Harder Corp.-Soap Dispensers-Sheriff .....	\$13,316.00
16. Granicus Inc.-12 Month Managed Service-County Board .....	\$34,908.36
17. Markin Consulting-Progress Billing 01/12/15 – 2/13/15 – Alliant Energy Center .....	\$13,034.00
18. Meffert Oil Co.- Diesel Fuel For Landfill-Public Works/Solid Waste .....	\$17,193.00
19. Middleton, Town Of-Valley Wood Court Culvert Bridge Aid-Highway.....	\$22,500.00
20. Miller-Bradford-Single Drum Vibratory Roller-Highway .....	\$39,850.00
21. Reserve Account-Postage Meter Refill-Printing & Services .....	\$50,000.00
22. Roxbury, Town Of-Kippley Road Bridge Aid-Highway .....	\$43,077.06
23. Strang Inc.-Livestock Exhibition Space Expansion-Alliant Energy Center.....	\$100,000.00
24. UW Hospital & Clinics-4 <sup>th</sup> Qtr 2014 Nursing Support-Juvenile Detention .....	<u>\$16,120.36</u>
Total .....	\$1,100,607.86