

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. Arjohuntleigh Inc.-OEM Parts-Badger Prairie	\$15,085.76
2. Coakley Brothers-Furniture Removal 615 E Washington Ave.-Administration	\$11,790.00
3. Dell Marketing LLC-15 Laptops and Docks-Information Management	\$13,436.70
4. Dell Marketing LLC-450 WYSE Thin Clients-Information Management	\$118,444.50
5. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$15,234.79
6. Miron Construction Co. Inc.-Office of Equity & Inclusion Construction-Administration	\$18,538.79
7. Naviant Inc.-Scanpro 3000 Digital Mircofilm-Sheriff	\$11,695.10
8. Parisi Construction Co. Inc.-Saddlebrook Concrete Aprons-Sheriff	\$18,228.00
Subtotal	<u>\$222,453.64</u>
9. Capital Area Regional Planning Commission-Water Resource Monitoring-Land & Water	\$69,942.00
10. CDW Government-Microsoft True-Up-Information Management	\$70,636.68
11. CDW Government-Microsoft True-Up-Information Management	\$11,949.96
12. CDW Government-Microsoft True-Up-Information Management	\$20,908.83
13. Dicke Tool Company-Traffic Control Roll Up Signs-Highway	\$10,936.30
14. Frank Productions Concerts LLC-Love the 90's Rent Rebate-Alliant Energy Center	\$27,490.00
15. Fremont Industries Inc.-Water Treatment Chemicals-Airport	\$11,234.04
16. Hendricksen & Company Inc.-Office Chairs-Clerk of Courts	\$42,816.94
17. JFTCO Inc.- Heavy Equipment Repair Parts-Public Works	\$28,708.11
18. Kalscheur Implement Co. Inc.-Triple Pan Mower-Public Works	\$14,200.00
19. Live Nation -Journey Concert Rent Rebate-Alliant Energy Center	\$23,812.00
20. Maly Roofing Company Inc.-Exhibition Hall Roof Repair-Alliant Energy Center	\$10,428.00
21. National Recreation Systems-Portable Bleachers-Alliant Energy Center	\$15,140.00
22. Nilfisk Inc.-Floor Sweeper-Highway	\$34,295.29
23. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
24. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
25. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
26. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
27. Potters Industries LLC-Runway Beads-Airport	\$13,460.00
28. State of Wisconsin-Yahara River Deforest-Highway	\$13,076.73
29. State of Wisconsin-Yahara River Deforest-Highway	\$38,080.72
30. State of Wisconsin-Yahara River Deforest-Highway	\$186,220.78
31. Tapco-Orange Barrels-Highway	\$10,960.00
Total	<u><u>\$924,622.02</u></u>