

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 Inc.-2 John Deere Wheel Loaders-Highway	\$92,109.00
2. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,080.75
3. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$20,812.00
4. Filtration Services-Air Filters for the CCB-Facilities	\$10,129.36
5. Graybar Electric Company-Led Lighting Upgrades-Badger Prairie	\$13,200.00
6. Janke General Contractors-Tenny Lock & Dam Rehab & Renovation-Land & Water	\$18,958.46
7. Michels Material-Agregate for Surface Treatment-Highway	\$21,484.05
8. Michels Material-Agregate for Surface Treatment-Highway	\$14,621.62
9. Mid-State Equipment-Schulte FX-1800 Rotary Three Pan Mower-Highway	\$26,844.00
10. Northwestern Stone Llc.-Crushed Stone & Gravel-Highway	\$14,709.12
11. Seiler Instrument & Mfg. Co. Inc.-Survey Station & Data Collection-Land & Water	\$41,349.95
12. Tri County Paving-Lower Yahara River Trail Park Parking Lot Paving-Land & Water	\$13,912.50
13. WI Dept. of Administration-VAWA Grant 3rd Qtr-District Attorney	\$22,831.85
Total	<u>\$334,042.66</u>