

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. Sparta Manufacturing Inc.-Construction & Demolition Material Recovery Fac. Equip.-Solid Waste	\$169,899.64
2. Tri County Paving-Pave Stewart Park Parking Lot-Land & Water	\$24,193.00
3. Wis. Dept of Administration-September Presort & Box Storage Charges-Prtg & Serv., COC, DA	\$10,412.79
4. Wolf Paving & Excavating-Asphalt Paving Upper Mud Lake Parking Lot-Land & Water	<u>\$29,950.00</u>
Subtotal	\$234,455.43
5. Dell Marketing LLC-(100) Dell Monitors-Administration	\$18,261.00
6. JWC Building Specialties-Payment #1 For Replacement Skyfold Doors-Alliant Energy Center	\$42,137.72
7. Monroe Truck Equipment-Prewet Kits With Flush Kits-Highway	\$29,970.00
8. Northland Business Systems-2 Year Maintenance Agreement-911 Center	\$54,838.00
9. Provantage LLC-(23) Laptops-Sheriff	\$12,305.00
10. Southern Computer Warehouse-(1) Led HDTV For ADRC-Human Services	\$10,791.03
11. Tigerton Trading Co.-(72) Softform 42" Mattresses-Badger Prairie Health Care Center	\$24,436.80
12. Tri County Paving-Retainage Payment For HMA Pavement For CTH Q-Highway	<u>\$27,407.25</u>
Total	\$454,602.23