

**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	<u>\$18,228.00</u>
Total	<u><u>\$222,453.64</u></u>