## 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 IncOEM Parts-Badger Praine 2. Coakley Brothers-Furniture Removal 615 E Washington AveAdministration 3. Dell Marketing LLC-15 Laptops and Docks-Information Management 4. Dell Marketing LLC-450 WYSE Thin Clients-Information Management 5. Meffert Oil Co. IncLandfill Fuel-Public Works 5. Meffert Oil Co. IncChandfill Fuel-Public Works 6. Miron Construction Co. IncOffice of Equity & Inclusion Construction-Administration 7. Naviant IncScanpro 3000 Digital Mircofilm-Sheriff 8. Parisi Construction Co. IncOffice of Equity & Inclusion Construction-Administration 8. Parisi Construction Co. IncSaddlebrook Concrete Aprons-Sheriff 8. Stage 22,453.64 9. Capital Area Regional Planning Commission-Water Resource Monitoring-Land & Water 9. CDW Government-Microsoft True-Up-Information Management 9. Dicke Tool Company-Traffic Control Roll Up Signs-Highway 9. Stage 3. Dicke Tool Company-Traffic Control Roll Up Signs-Highway 9. Stage 3. Dicke Tool Company-Traffic Control Roll Up Signs-Highway 9. Stage 3. Dicke Tool Company-Traffic Control Roll Up Signs-Highway 9. Stage 3. Dicke Tool Company IncOffice Chairs-Clerk of Courts 9. Fremont Industries IncWater Treatment Chemicals-Airport 9. Fremont Industries RocWater Treatment Chemicals-Airport 9. JFTCO Inc Heavy Equipment Repair Parts-Public Works 9. Stage 3. Potters Industries IncWater Treatment Rebate-Alliant Energy Center 9. Stage 3. Potters Industries LLC-Glass Spheres-Highway 9. Stage 3. Potters Industries LLC-Glass Spheres-Highway 9. Stage 3. Potters Industries LLC-Glass Spheres-Highway 9. Stage 4. Potters Industries LLC-Glass Spheres-Highway 9. Stage 6. Wisconsin-Yahara River Deforest-Highway 9. State of Wisconsin-Yahara River Deforest-Highway 9. State of Wisconsin-Yahara River Deforest-Highway 9. State of Wisconsin-Yahara River Deforest-Highway 9. Stage 6. Stage 6.		<b>A</b>
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. IncLandfill Fuel-Public Works \$15,234.79 6. Miron Construction Co. IncOffice of Equity & Inclusion Construction-Administration \$18,538.79 7. Naviant IncScanpro 3000 Digital Mircofilm-Sheriff \$11,695.10 8. Parisi Construction Co. IncSaddlebrook Concrete Aprons-Sheriff \$118,228.00 Subtotal \$11,695.10 8. Parisi Construction Co. IncSaddlebrook Concrete Aprons-Sheriff \$18,222.453.64 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 IncWater Treatment Chemicals-Airport \$11,234.04 16. Hendricksen & Company IncOffice Chairs-Clerk of Courts \$42,816.94 17. JFTCO Inc Heavy Equipment Repair Parts-Public Works \$28,708.11 18. Kalscheur Implement Co. IncTriple Pan Mower-Public Works \$23,812.00 19. Live Nation -Journey Concert Rent Rebate-Alliant Energy Center \$23,812.00 20. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center \$10,428.00 21. National Recreation Systems-Portable Bleachers-Alliant Energy Center \$15,140.00 22. Nilfisk IncFloor Sweeper-Highway \$11,968.00 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-Glass Spheres-Highway \$11,968.00 28. State of Wisconsin-Yahara River Deforest-Highway \$13,067.73 30. State of Wisconsin-Yahara River Deforest-Highwa	Arjohuntleigh IncOEM Parts-Badger Prairie	\$15,085.76
4. Dell Marketing LLC-450 WYSE Thin Clients-Information Management \$118,444.50 5. Meffert Oil Co. IncLandfill Fuel-Public Works \$15,234.79 6. Miron Construction Co. IncOffice of Equity & Inclusion Construction-Administration \$18,538.79 7. Naviant IncScanpro 3000 Digital Mircofilm-Sheriff \$11,695.10 8. Parisi Construction Co. IncSaddlebrook Concrete Aprons-Sheriff \$18,228.00 Subtotal \$222,453.64 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 IncWater Treatment Chemicals-Airport \$11,234.04 16. Hendricksen & Company IncOffice Chairs-Clerk of Courts \$42,816.94 17. JFTCO Inc Heavy Equipment Repair Parts-Public Works \$28,708.11 18. Kalscheur Implement Co. IncTriple Pan Mower-Public Works \$14,200.00 19. Live Nation - Journey Concert Rent Rebate-Alliant Energy Center \$23,812.00 20. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center \$10,428.00 21. National Recreation Systems-Portable Bleachers-Alliant Energy Center \$15,140.00 22. Nilfisk IncFloor Sweeper-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-Glass Spheres-Highway \$11,968.00 28. State of Wisconsin-Yahara River Deforest-Highway \$13,076.73 39. State of Wisconsin-Yahara River Deforest-Highway \$13,060.00	,	· ·
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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 IncWater Treatment Chemicals-Airport \$11,234.04   16. Hendricksen & Company IncOffice Chairs-Clerk of Courts \$42,816.94   17. JFTCO Inc Heavy Equipment Repair Parts-Public Works \$28,708.11   18. Kalscheur Implement Co. IncTriple Pan Mower-Public Works \$14,200.00   19. Live Nation -Journey Concert Rent Rebate-Alliant Energy Center \$23,812.00   20. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center \$10,428.00   21. National Recreation Systems-Portable Bleachers-Alliant Energy Center \$15,140.00   22. Nilfisk IncFloor 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-Chass Spheres-Highway \$11,968.00   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 \$10,960.00   31. Tapco-Orange Barrels-Highway \$10,960.00	8. Parisi Construction Co. IncSaddlebrook Concrete Aprons-Sheriff	\$18,228.00
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16. Hendricksen & Company IncOffice Chairs-Clerk of Courts\$42,816.9417. JFTCO Inc Heavy Equipment Repair Parts-Public Works\$28,708.1118. Kalscheur Implement Co. IncTriple Pan Mower-Public Works\$14,200.0019. Live Nation -Journey Concert Rent Rebate-Alliant Energy Center\$23,812.0020. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center\$10,428.0021. National Recreation Systems-Portable Bleachers-Alliant Energy Center\$15,140.0022. Nilfisk IncFloor Sweeper-Highway\$34,295.2923. Potters Industries LLC-Glass Spheres-Highway\$11,968.0024. Potters Industries LLC-Glass Spheres-Highway\$11,968.0025. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$11,968.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	14. Frank Productions Concerts LLC-Love the 90's Rent Rebate-Alliant Energy Center	\$27,490.00
17. JFTCO Inc Heavy Equipment Repair Parts-Public Works \$28,708.11  18. Kalscheur Implement Co. IncTriple Pan Mower-Public Works \$14,200.00  19. Live Nation -Journey Concert Rent Rebate-Alliant Energy Center \$23,812.00  20. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center \$10,428.00  21. National Recreation Systems-Portable Bleachers-Alliant Energy Center \$15,140.00  22. Nilfisk IncFloor 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	15. Fremont Industries IncWater Treatment Chemicals-Airport	\$11,234.04
18. Kalscheur Implement Co. IncTriple Pan Mower-Public Works\$14,200.0019. Live Nation - Journey Concert Rent Rebate-Alliant Energy Center\$23,812.0020. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center\$10,428.0021. National Recreation Systems-Portable Bleachers-Alliant Energy Center\$15,140.0022. Nilfisk IncFloor Sweeper-Highway\$34,295.2923. Potters Industries LLC-Glass Spheres-Highway\$11,968.0024. Potters Industries LLC-Glass Spheres-Highway\$11,968.0025. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$13,460.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	16. Hendricksen & Company IncOffice Chairs-Clerk of Courts	\$42,816.94
18. Kalscheur Implement Co. IncTriple Pan Mower-Public Works\$14,200.0019. Live Nation - Journey Concert Rent Rebate-Alliant Energy Center\$23,812.0020. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center\$10,428.0021. National Recreation Systems-Portable Bleachers-Alliant Energy Center\$15,140.0022. Nilfisk IncFloor Sweeper-Highway\$34,295.2923. Potters Industries LLC-Glass Spheres-Highway\$11,968.0024. Potters Industries LLC-Glass Spheres-Highway\$11,968.0025. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$13,460.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	17. JFTCO Inc Heavy Equipment Repair Parts-Public Works	\$28,708.11
20. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center\$10,428.0021. National Recreation Systems-Portable Bleachers-Alliant Energy Center\$15,140.0022. Nilfisk IncFloor Sweeper-Highway\$34,295.2923. Potters Industries LLC-Glass Spheres-Highway\$11,968.0024. Potters Industries LLC-Glass Spheres-Highway\$11,968.0025. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$11,968.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	18. Kalscheur Implement Co. IncTriple Pan Mower-Public Works	\$14,200.00
21. National Recreation Systems-Portable Bleachers-Alliant Energy Center\$15,140.0022. Nilfisk IncFloor Sweeper-Highway\$34,295.2923. Potters Industries LLC-Glass Spheres-Highway\$11,968.0024. Potters Industries LLC-Glass Spheres-Highway\$11,968.0025. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$11,968.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	19. Live Nation -Journey Concert Rent Rebate-Alliant Energy Center	\$23,812.00
21. National Recreation Systems-Portable Bleachers-Alliant Energy Center\$15,140.0022. Nilfisk IncFloor Sweeper-Highway\$34,295.2923. Potters Industries LLC-Glass Spheres-Highway\$11,968.0024. Potters Industries LLC-Glass Spheres-Highway\$11,968.0025. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$11,968.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	20. Maly Roofing Company IncExhibition Hall Roof Repair-Alliant Energy Center	\$10,428.00
23. Potters Industries LLC-Glass Spheres-Highway\$11,968.0024. Potters Industries LLC-Glass Spheres-Highway\$11,968.0025. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$11,968.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00		\$15,140.00
24. Potters Industries LLC-Glass Spheres-Highway\$11,968.0025. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$11,968.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	22. Nilfisk IncFloor Sweeper-Highway	\$34,295.29
25. Potters Industries LLC-Glass Spheres-Highway\$11,968.0026. Potters Industries LLC-Glass Spheres-Highway\$11,968.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	23. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
26. Potters Industries LLC-Glass Spheres-Highway\$11,968.0027. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	24. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
27. Potters Industries LLC-Runway Beads-Airport\$13,460.0028. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	25. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
28. State of Wisconsin-Yahara River Deforest-Highway\$13,076.7329. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	26. Potters Industries LLC-Glass Spheres-Highway	\$11,968.00
29. State of Wisconsin-Yahara River Deforest-Highway\$38,080.7230. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	27. Potters Industries LLC-Runway Beads-Airport	\$13,460.00
30. State of Wisconsin-Yahara River Deforest-Highway\$186,220.7831. Tapco-Orange Barrels-Highway\$10,960.00	28. State of Wisconsin-Yahara River Deforest-Highway	\$13,076.73
31. Tapco-Orange Barrels-Highway \$10,960.00	29. State of Wisconsin-Yahara River Deforest-Highway	\$38,080.72
	30. State of Wisconsin-Yahara River Deforest-Highway	\$186,220.78
Total \$924,622.02	31. Tapco-Orange Barrels-Highway	\$10,960.00
	Total	\$924,622.02