

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. Bartlett Enterprises-Asphalt Paving Juvenile Shelter Home - Juvenile Shelter	\$16,533.55
2. Bioferm Energy-Biogas Cleaning Equipment Services-Methane Gas	\$75,000.00
3. Crescent Electric-Lussier LED Lights-Sustainability Fund	\$30,895.95
4. Crossfit Inc-Crossfit Games-Alliant Energy Center	\$38,280.10
5. Ewalds-2017 Ford F350-Sheriff	\$40,807.00
6. GMCVB-Sports Marketing-Administration	\$30,000.00
7. Interstate Billing-Vehicle Repairs-Sheriff	\$21,014.01
8. Joe Daniels-AEC Exhibit Door Replacement-Sustainability Fund	\$10,641.25
9. North Eastside Senior Coalition-Case Management Database Grant-Human Services	\$13,807.00
10. Northland Business-Maintenance Agreement-Public Safety Communications	\$29,789.00
11. Scully Transport-Fuel-Solid Waste	\$16,310.33
12. Scully Transport-Fuel-Highway	\$12,243.60
13. SGTS Inc-PSB Exterior Camera-Sheriff	\$18,297.42
14. SHI International-ADAUDIT Plus Software-Administration	\$20,078.66
15. Tri County Paving-HMA Pavement-Highway	\$31,374.89
16. Wisconsin Dept of Health-Bed Assessment-Badger Prairie	\$20,400.00
Total	<u>\$425,472.76</u>