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. 345 W. Washington Ave., LLC-December Rent at 345 W. Washington-Administration | \$17,911.25 |
|---|--------------------|
| 2. A&J Vans Inc2014 Dodge Caravan SE-Badger Prairie Health Care Center | \$30,980.00 |
| 3. Baycom IncInstallation Services-Sheriff | \$30,000.00 |
| 4. Coakley Brothers-Five Drawer Files, Bases, Delivery & Installation-Administration | \$26,652.96 |
| 5. Dane Co. Highway-September Labor, Equipment & Fuel-Land & Water | \$12,013.03 |
| 6. General Communications-Rifle Mounts-Sheriff | \$17,560.00 |
| 7. M-B Companies-Wafers & Broom Cores-Airport | \$24,120.00 |
| 8. Staples Advantage-Banquet Tables For Pavilions-Alliant Energy Center | \$14,125.00 |
| 9. Valley Exposition-Labor To Set Up Booths at World Dairy Expo-Alliant Energy Center | <u>\$11,317.35</u> |
| Total | \$184,679.59 |