

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. Atmosphere Commercial Interiors-DIM Furniture-Administration	\$22,017.27
2. Crossfit Inc.-2019 Refund Settlement-Alliant Energy Center	\$129,525.59
3. Green Window Cleaning Services LLC-Window Washing-Airport	\$11,470.00
4. Immix Technology Inc.-Annual Maintenance for Scheduling Software-Sheriff	\$27,167.40
5. Interstate Billing-August Vehicle Repairs @ Kayser Ford-Sheriff	\$20,621.48
6. Meffert Oil Co Inc.-Landfill Motor Fuel-Public Works	\$17,000.84
7. Mid-State Equipment-Rotary Mower-Airport	\$19,750.00
8. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$24,369.91
9. UW Madison Accounting Services-Evaluate Mamswap Program-Land & Water	\$22,588.31
Total	<u>\$294,510.80</u>