

**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. Advanced Building Corporation-Final Mendota Retaining Wall-Land & Water	\$19,461.49
2. American Family Insurance-April Printing Services-Printing & Services	\$11,726.18
3. Bassett Street Bruch-Temporary Shelter Food-Human Services	\$45,415.74
4. Brekken Curt & April-Continuous Cover Crop Cost Share Payment-Land & Water	\$38,160.00
5. Brightstar-Respite Hotel RN Services-Human Services	\$13,882.13
6. Brightstar-Respite Hotel RN Services-Human Services	\$13,857.00
7. Brightstar-Respite Hotel RN Services-Human Services	\$13,909.50
8. Brightstar-Respite Hotel RN Services-Human Services	\$13,665.75
9. Brightstar-Respite Hotel RN Services-Human Services	\$13,840.50
10. Brightstar-Respite Hotel RN Services-Human Services	\$13,368.00
11. Clarion Suites-Temporary Shelter & Security-Human Services	\$27,060.00
12. Clarion Suites-Temporary Shelter & Security-Human Services	\$38,100.00
13. Clarion Suites-Temporary Shelter & Security-Human Services	\$28,080.00
14. Dane Co Sheriff-April Process Fees-Child Support	\$10,599.64
15. Dane Co Sheriff-March Process Fees-Child Support	\$15,271.45
16. Dell Marketing LLC-Dell Latitude & Dell Dock-Human Services	\$30,093.25
17. Diesel Forward Inc.-Truck Repairs-Land & Water	\$10,397.38
18. FEI Behavioral Health Inc.-Employee Assistance Program-Sheriff	\$12,698.40
19. Fresco LLC-Temporary Shelter Food-Human Services	\$26,023.17
20. Fresco LLC-Temporary Shelter Food-Human Services	\$26,054.68
21. Fresco LLC-Temporary Shelter Food-Human Services	\$24,931.91
22. Fresco LLC-Temporary Shelter Food-Human Services	\$24,173.05
23. Galls LLC-Body Armor-Sheriff	\$19,987.50
24. Graybar Electric-PM on Electric Switchgear-Alliant Energy Center	\$10,589.33
25. Hanes Geo Components-Erosion Control Devices-Highway	\$17,265.00
26. Howard Johnson Plaza-Temporary Shelter-Human Services	\$18,450.00
27. Interstate Billing-May Kayser Repair Billing-Sheriff	\$31,387.31
28. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
29. Reserve Account-Postage-Printing & Services	\$50,000.00
30. Southern Computer Warehouse-New Monitors-Public Safety Services	\$12,858.60
31. Stertil-Koni USA-Mobile Column Lifts-Highway	\$40,171.05
32. Tri County Paving-HMA Pavement-Public Works	\$50,230.20
33. Weaver Consultants Group-Odor Control-Public Works	\$38,600.00
34. Winborne Consulting LLC-Staffing Study-Public Safety Services	\$21,250.00
Total	<u>\$810,958.21</u>