

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. National Association of Social Workers-Virtual Conference-Human Services	\$14,150.00
2. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$36,973.52
3. Best Western West Towne Suites-Temporary Shelter-Human Services	\$20,400.00
4. Brightstar Care-Respite Hotels-Human Services	\$12,834.75
5. Brightstar Care-Respite Hotels-Human Services	\$12,894.90
6. Brightstar Care-Respite Hotels-Human Services	\$12,912.00
7. CDW Government-VMWare Renewal-Information Management	\$42,801.78
8. Complete Office Interiors-CCb Room 418/425 Remodel-Administration	\$191,807.97
9. Ellicott Dredges-Dredge & 2 Boosters-Land & Water	\$510,723.45
10. Ganshert Nursery-Festge Overlook Path Surfacing-Land & Water	\$23,620.00
11. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
12. Sleep Inn & Suites-Temporary Shelter-Human Services	\$26,160.00
13. Sleep Inn & Suites-Temporary Shelter-Human Services	\$17,940.00
14. Weaver Consulting-Odor Control-Waste & Renewables	\$12,200.00
15. Zeimet, George & Rebecca-Continuous Crop Cover-Land & Water	\$12,960.00
Subtotal	<u>\$977,778.37</u>