

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. Dane County Sheriff-August Civil Process-Child Support	\$13,801.34
2. Dane County Sheriff-August Civil Process-District Attorney	\$10,252.16
3. Dane County Sheriff-July Civil Process-Child Support	\$13,084.44
4. Payne & Dolan Inc.-HMA Pavement EB 18-Highway	\$12,054.06
5. Precise MRM LLC-GPS Upgrade-Highway	\$19,520.00
6. WI DNR-Landfill Recycling Fee & License Fee Surcharge-Public Works	\$320,818.20
7. Wisconsin Regional Training Partnership-1/-6/2016 Workforce Development-Executive	<u>\$20,000.00</u>
Total	<u><u>\$409,530.20</u></u>