

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. Central Nebraska Packing-Food- Zoo	\$12,045.59
2. Dane Co Sheriff-Civil Process July-Child Support	\$16,045.21
3. Dane Co Sheriff-Civil Process August-Child Support	\$16,041.38
4. JH Findorff-Restroom Renovation-Zoo	\$22,537.68
5. Lakeside International-Repair/Parts-Highway	\$14,589.64
6. Madison, City of-3Q Traffic Signal & Street Lighting-Highway	\$18,872.54
7. Mega Rentals-Safety Equipment-Highway	\$17,660.00
8. SHI International-Splunk Enterprise License & Support-Information Management	\$106,860.00
9. Tri County Paving-HMA Pavement Hwy Q Project-Highway	\$910,991.78
10. Truck Country-2018 Freightliner-Consolidated Food Services	\$41,799.00
11. UW Extension-Educators July-Dec 2018-Extension	\$144,427.75
Subtotal	<u>\$1,321,870.57</u>