

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. Bobcat of Madison Inc.-Bobcat-Facilities Management	\$26,700.00
2. CDW Government-40 Scanners-Child Support	\$10,360.00
3. CDW Government-Netiq Maintenance-Information Management	\$18,878.24
4. Central Nebraska Packaging Inc.-Animal Meat Diet-Zoo	\$11,165.78
5. Dane Co Sheriff-Process Service-Child Support	\$14,962.24
6. Dane Co Sheriff-Process Service-Child Support	\$12,914.88
7. Meffert Oil Co. In.c-Landfill Fuel-Public Works	\$14,319.36
8. Moll Contruction Incorporated-Saddlebrook Grading-Sheriff	\$23,474.00
9. Pine River Group-Treated Wood Sign Posts-Highway	\$10,896.00
10. WI Dept. of Administration-October Record Center & Presort Services-Administration	\$10,116.05
Total	<u>\$153,786.55</u>