

**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. Busch Systems International Inc.-Trash Bins-Facilities Management	\$111,372.93
2. Compass Minerals America-Road Salt-Highway	\$38,022.06
3. Dane Co Sheriff-December Civil Process Fees-Child Support	\$17,665.97
4. Dane Co Sheriff-November Civil Process Fees-Child Support	\$13,956.01
5. Hooper Corporation-Water Bottle Filling Station Northport-Administration	\$14,940.00
6. Lakeside International LLC-Equipment Repairs & Parts-Highway	\$12,116.13
7. Lakeside International LLC-Equipment Repairs & Parts-Highway	\$11,212.60
8. LSC Environmental Products LLC-Posi Shell Brown Base Mix-Public Works	\$31,501.48
9. Motorola Solutions Inc.-RGU & Desksets-Sheriff	\$11,896.00
10. Scully Oil Company-Landfill Fuel-Public Works	\$14,987.57
11. UW Medical Foundation-Physicians Services-Emergency Management	\$24,136.25
12. Waunakee, Village of-CTH Q Meffert to 113-Highway	\$911,698.74
13. WI Dept. Of Health Serivces-February Bed Assessment-Badger Prairie	\$20,400.00
Total	<u>\$1,233,905.74</u>