

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. Attenti US Inc.-April Active GPS Monitoring-Clerk of Courts	\$10,467.20
2. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$14,476.34
3. Environment Control-Warner Park Custodial Services-Facilities Management	\$14,250.00
4. Interstate Billing Service Inc.-April Kayser Repairs-Sheriff	\$12,647.80
5. John Fabick Tractor-289D3 C3H3 Compact Track Loader-Public Works	\$64,920.00
6. Madison, City of-Reimbursement of Overtime Byrne Award-Sheriff	\$12,764.05
7. Maly Roofing Company Inc.-Northport Roofing Services-Facilities Management	\$27,000.00
8. Motorola Solutions Inc.-Motorola APX Radios and Licenses-Highway	\$27,374.40
9. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$45,360.00
10. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$28,790.00
11. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$58,050.00
12. WI Dept. of Administration-VAWA Grant Jan-Mar-District Attorney	\$16,244.87
13. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$12,885.03
Subtotal	\$345,229.69
14. Amera, James C-Yahara Clean Cost Share Payment-Land & Water	\$18,913.00
15. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$44,375.36
16. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$47,611.99
17. Best Western West Towne Suites-Temporary Shelter-Human Services	\$15,850.00
18. Boley- Douglas E-Continuous Cover Crop Share Payment-Land & Water	\$15,727.82
19. Clarion Suites-Temporary Shelter-Human Services	\$28,380.00
20. Coyle Contract-NPO 3rd floor Carpet Replacement-Facilities Management	\$11,805.00
21. Dell Marketing-24 in. Monitors-Information Management	\$14,419.00
22. Dell Marketing-100 Latitude 3500 & Dell Dock-Information Management	\$74,306.00
23. Dicke Tool Company-Compact Portable Sign Stands-Highway	\$11,581.50
24. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$21,640.85
25. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$21,640.85
26. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$21,640.85
27. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,053.53
28. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,053.53
29. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,053.53
30. FLS Banners-N95 Masks-Medical Examiner	\$17,672.36
31. Fresco LLC-Temporary Shelter Food-Human Services	\$22,927.72
32. Fresco LLC-Temporary Shelter Food-Human Services	\$18,703.95
33. Fresco LLC-Temporary Shelter Food-Human Services	\$20,094.55
34. Full Spectrum Solar-Libby Rd Solar Array-Administration	\$25,422.00
35. Hanes Geo Components-Erosion Control Devices-Highway	\$10,559.00
36. Helt, Dale-Yahara Clean Cost Share Payment-Land & Water	\$35,497.70
37. JA Food Service-5 Day Shelf Stable Meals-Human Services	\$17,520.00
38. Marco Technologies LLC-Replace Core Switch-Alliant Energy Center	\$29,816.41
39. Pope, Adam & Anna-Continuous Cover Crop Share Payment-Land & Water	\$47,520.00
40. Potters Industries LLC-Glass Beads-Highway	\$13,992.00
41. Potters Industries LLC-Glass Beads-Highway	\$14,136.00
42. Potters Industries LLC-Glass Beads-Highway	\$13,992.00
43. Precision Sealcoating Inc.-Sweeping Services-Highway	\$25,375.00
44. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
45. Quality Inn-Temporary Shelter-Human Services	\$39,775.00
46. Richard Alme Construction LLC-3 Waterways At Halfway Prairie-Land & Water	\$18,024.50
47. Star Protection-Temporary Security Quality Inn-Human Services	\$13,218.75
48. Star Protection-Temporary Security Quality Inn-Human Services	\$14,231.25
49. Star Protection-Temporary Security Quality Inn-Human Services	\$12,712.50
50. The Detroit Salt Company-Road Salt-Highway	\$54,040.92
51. The Detroit Salt Company-Road Salt-Highway	\$43,754.77
52. The Detroit Salt Company-Road Salt-Highway	\$51,938.15
53. The Detroit Salt Company-Road Salt-Highway	\$165,192.04
54. Toepfer Security Corporation-Replace Istar Edge Controller Job Center-Facilities	\$10,846.96
55. Veum, Kenneth & Cindy-Continuous Cover Cost Share Payment-Land & Water	\$23,760.00
56. WI Dept. of Health-May Bed Assessment-Badger Prairie	\$20,400.00
Total	<u>\$1,572,806.03</u>