

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. Affirm Agency-Marketing & Advertising-Zoo	\$19,415.00
2. Amazon-Face Masks-Emergency Management	\$10,500.00
3. Amazon-Face Masks-Emergency Management	\$31,500.00
4. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$40,717.39
5. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$41,461.03
6. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,420.00
7. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,240.00
8. Blue Plate Catering-Temporary Shelter Catering Best Western-Human Services	\$10,079.75
9. Brightstar Care-Respite Hotels-Human Services	\$15,340.88
10. Brightstar Care-Respite Hotels-Human Services	\$12,877.28
11. Brooks Tractor Inc.-2020 Deere 850L Crawler Dozer-Waste & Renewables	\$239,000.00
12. CBRE ESI-JCI Replacement CCB-Facilities Management	\$62,897.00
13. CCP Industries-Face Masks-Emergency Management	\$31,650.00
14. Clarion Suites-Temporary Shelter-Human Services	\$14,760.00
15. Dude Solutions Inc.-Facility Condition Assessment-Alliant Energy Center	\$24,717.00
16. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$21,640.85
17. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,053.53
18. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,050.50
19. Ewalds Hartford Ford LLC-2020 Ford Hybrid Fusion-Sheriff	\$31,455.00
20. Fresco LLC-Temporary Shelter Food-Human Services	\$21,525.19
21. Fresco LLC-Temporary Shelter Food-Human Services	\$19,395.72
22. General Communications-Squad 71 Utility Revision-Sheriff	\$14,459.95
23. Grainger Industries-Bathroom Fixtures-Facilities Management	\$35,156.25
24. Honeyager, Shawn-Cost Share Payment-Land & Water	\$32,000.00
25. Howard Johnson Plaza-Temporary Shelter-Human Services	\$17,050.00
26. Madison, City of-May Impaired Driver Grant-Sheriff	\$14,935.57
27. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$19,597.31
28. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$10,199.41
29. Per Mar Security-Temporary Security Best Western-Human Services	\$20,598.48
30. Per Mar Security-Temporary Security Warner Park-Human Services	\$26,592.30
31. Potters Industries LLC-Glass Beads-Highway	\$13,992.00
32. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
33. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
34. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
35. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$103,200.00
36. SGTS Inc.-Bosc Video Workstation-Sheriff	\$15,016.20
37. Signalscape Inc.-Interview PC's & Recording Equipment-Sheriff	\$14,327.00
38. Sime, Bruce & Kim-Cost Share Payment-Land & Water	\$17,284.00
39. Sleep Inn & Suites-Temporary Shelter-Human Services	\$23,100.00
40. Sound Technologies-Vet Ultrasound System-Zoo	\$41,482.50
41. Strand's Sanitary Service LLC-Handwashing Stations-Human Services	\$13,307.00
42. Strand's Sanitary Service LLC-Handwashing Stations-Human Services	\$12,825.00
43. The Kraemer Group-Crushed Aggregate CTH Y-Highway	\$16,232.43

44. The Kraemer Group-Crushed Aggregate CTH Y-Highway	\$11,540.38
45. United Rentals North America Inc.-Rental of Bio-D-Flush-Waste & Renewables	\$18,379.00
46. WI Dept. of Health-August Bed Assessment-Badger Prairie	\$20,400.00
47. Yahara Materials Inc.-Crushed Aggregate-Highway	\$27,246.43
48. Yahara Materials Inc.-Crushed Aggregate-Highway	\$13,781.46
Subtotal	\$1,378,598.79
49. Automatic Entrances of Wisconsin Inc.-Courthouse Doors-Facilities	\$15,940.00
50. Bakken, Jan & Mark-Continuous Cover Crop Cost Share-Land & Water	\$17,500.00
51. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$40,253.61
52. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,180.00
53. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,780.00
54. Brightstar Care-Respite Hotels-Human Services	\$11,268.60
55. Capital Lock Inc-Access Control Gate Locks-Airport	\$19,139.00
56. Clarion Suites-Temporary Shelter-Human Services	\$19,200.00
57. Contech Engineered Solutions-Culverts CTH I-Highway	\$16,580.00
58. DLT Solutions LLC-Software Renewal-Land & Water	\$10,541.80
59. Green Window Cleaning-Window Washing-Airport	\$11,850.00
60. Hooper Corporation-Cobey Bypass Piping-Waste & Renewables	\$30,850.00
61. Hooper Corporation-Relief and PRV Installation-Waste & Renewables	\$10,448.24
62. JH Findorff & Son Inc.-Final ATIP Remodel-Administration	\$14,151.62
63. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
64. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
65. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$37,318.00
66. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$37,318.00
67. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
68. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
69. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
70. Latino Health Council-COVID 19 Response Support-Emergency Planning	\$50,000.00
71. Madison Childrens Museum-Mobile Sustainability Education Lab-Sustainability	\$13,000.00
72. Madison, City of-AEC Test Site Rental May-July-Administration	\$886,723.69
73. Madison, City of-January to June Streetlight/Traffic Billing-Highway	\$53,713.98
74. Marco Technologies LLC-Rgnets Support Renewal-Alliant Energy Center	\$11,031.00
75. Northwoods Consulting Partners Inc.-Compass Support-Human Services	\$95,383.00
76. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$13,010.73
77. Payne & Dolan Inc.-HMA Pavement-Highway	\$335,358.38
78. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$21,068.82
79. Potters Industries LLC-Glass Beads-Highway	\$13,992.00
80. Potters Industries LLC-Glass Beads-Highway	\$13,992.00
81. Potters Industries LLC-Glass Beads-Highway	\$13,992.00
82. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
83. Reserve Account-Postage-Printing & Services	\$50,000.00
84. Reserve Account-Postage-Printing & Services	\$50,000.00
85. Screamin Norwegian Farms LLC-Continuous Cover Crop Cost Share-Land & Water	\$24,000.00
86. Skaar Scattered Acres Inc.-Yahara Clean Cost Share Program-Land & Water	\$11,796.00
87. Sleep Inn & Suites-Temporary Shelter-Human Services	\$23,040.00
88. Solacom Technologies Inc.-Remote Call Taking-Public Safety	\$14,252.33
89. Wisconsin, Department of Transportation-Airport Project-Airport	\$14,333.92
90. Wisconsin, Department of Transportation-Airport Project-Airport	\$37,949.63
91. Wisconsin, Department of Transportation-Airport Project-Airport	\$1,943,491.46
92. Wolf Paving & Excavating of Madison Inc.-HMA Pavement CTH T-Highway	\$954,330.17
93. Wolf Paving & Excavating of Madison Inc.-Prairie Moraine Park-Land & Water	\$19,246.57
Total	\$6,591,738.34