

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.

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| 1. Advanced Building Corporation-Final Mendota Retaining Wall-Land & Water | \$19,461.49 |
| 2. American Family Insurance-April Printing Services-Printing & Services | \$11,726.18 |
| 3. Bassett Street Bruch-Temporary Shelter Food-Human Services | \$45,415.74 |
| 4. Brekken Curt & April-Continuous Cover Crop Cost Share Payment-Land & Water | \$38,160.00 |
| 5. Brightstar-Respite Hotel RN Services-Human Services | \$13,882.13 |
| 6. Brightstar-Respite Hotel RN Services-Human Services | \$13,857.00 |
| 7. Brightstar-Respite Hotel RN Services-Human Services | \$13,909.50 |
| 8. Brightstar-Respite Hotel RN Services-Human Services | \$13,665.75 |
| 9. Brightstar-Respite Hotel RN Services-Human Services | \$13,840.50 |
| 10. Brightstar-Respite Hotel RN Services-Human Services | \$13,368.00 |
| 11. Clarion Suites-Temporary Shelter & Security-Human Services | \$27,060.00 |
| 12. Clarion Suites-Temporary Shelter & Security-Human Services | \$38,100.00 |
| 13. Clarion Suites-Temporary Shelter & Security-Human Services | \$28,080.00 |
| 14. Dane Co Sheriff-April Process Fees-Child Support | \$10,599.64 |
| 15. Dane Co Sheriff-March Process Fees-Child Support | \$15,271.45 |
| 16. Dell Marketing LLC-Dell Latitude & Dell Dock-Human Services | \$30,093.25 |
| 17. Diesel Forward Inc.-Truck Repairs-Land & Water | \$10,397.38 |
| 18. FEI Behavioral Health Inc.-Employee Assistance Program-Sheriff | \$12,698.40 |
| 19. Fresco LLC-Temporary Shelter Food-Human Services | \$26,023.17 |
| 20. Fresco LLC-Temporary Shelter Food-Human Services | \$26,054.68 |
| 21. Fresco LLC-Temporary Shelter Food-Human Services | \$24,931.91 |
| 22. Fresco LLC-Temporary Shelter Food-Human Services | \$24,173.05 |
| 23. Galls LLC-Body Armor-Sheriff | \$19,987.50 |
| 24. Graybar Electric-PM on Electric Switchgear-Alliant Energy Center | \$10,589.33 |
| 25. Hanes Geo Components-Erosion Control Devices-Highway | \$17,265.00 |
| 26. Howard Johnson Plaza-Temporary Shelter-Human Services | \$18,450.00 |
| 27. Interstate Billing-May Kayser Repair Billing-Sheriff | \$31,387.31 |
| 28. Quality Inn-Temporary Shelter-Human Services | \$29,400.00 |
| 29. Reserve Account-Postage-Printing & Services | \$50,000.00 |
| 30. Southern Computer Warehouse-New Monitors-Public Safety Services | \$12,858.60 |
| 31. Stertil-Koni USA-Mobile Column Lifts-Highway | \$40,171.05 |
| 32. Tri County Paving-HMA Pavement-Public Works | \$50,230.20 |
| 33. Weaver Consultants Group-Odor Control-Public Works | \$38,600.00 |
| 34. Winborne Consulting LLC-Staffing Study-Public Safety Services | \$21,250.00 |
| Total | <u>\$810,958.21</u> |
| 35. Agrecol LLC-Native Plants-Land & Water | \$29,545.00 |
| 36. Bakken, Jan S-Continuous Cover Crop Cost Share Payment-Land & Water | \$105,600.00 |
| 37. Bassett Street Bruch-Temporary Shelter Food-Human Services | \$45,148.19 |
| 38. Baycom Inc-Mobile Radio-Airport | \$15,892.72 |
| 39. Best Western West Town Suites-Temporary Shelter | \$12,950.00 |
| 40. Best Western West Town Suites-Temporary Shelter | \$22,400.00 |
| 41. Brekken Curt & April-Yahara Clean Cost Share Payment-Land & Water | \$13,475.00 |
| 42. Brightstar-Respite Hotel RN Services-Human Services | \$12,660.00 |

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| 43. Country Inn & Suites-Temporary Shelter-Human Services | \$15,015.00 |
| 44. Elkins Earthworks LLC-Methane Leak Detection-Public Works | \$13,470.00 |
| 45. Ewald Motors of Oconomowoc LLC-2020 Dodge Grang Caravan-Badger Prairie | \$37,022.50 |
| 46. Fresco LLC-Temporary Shelter Food-Human Services | \$24,726.16 |
| 47. Fresco LLC-Temporary Shelter Food-Human Services | \$25,465.47 |
| 48. Genesis Painting-Paint Buildings at Fish Camp Park-Land & Water | \$18,101.00 |
| 49. Henry G Meigs LLC-Liquid Asphalt-Highway | \$69,744.10 |
| 50. Henry G Meigs LLC-Liquid Asphalt-Highway | \$149,330.51 |
| 51. Henry G Meigs LLC-Liquid Asphalt-Highway | \$94,152.91 |
| 52. Henry G Meigs LLC-Liquid Asphalt-Highway | \$36,921.95 |
| 53. Howard Johnson Plaza-Temporary Shelter-Human Services | \$12,750.00 |
| 54. Intergral Building-Fiber Audit & Cleanup-Airport | \$14,512.84 |
| 55. Lund, Dennis J-Continuous Cover Crop Cost Share Payment-Land & Water | \$31,662.50 |
| 56. Lund, James E-Continuous Cover Crop Cost Share Payment-Land & Water | \$31,662.50 |
| 57. Michaels Corp-Aggregate for Surface Treatment-Highway | \$10,622.16 |
| 58. Michaels Corp-Aggregate for Surface Treatment-Highway | \$16,781.94 |
| 59. Michaels Corp-Aggregate for Surface Treatment-Highway | \$20,935.14 |
| 60. Michaels Corp-Aggregate for Surface Treatment-Highway | \$21,436.00 |
| 61. Michaels Corp-Aggregate for Surface Treatment-Highway | \$12,178.56 |
| 62. Michaels Corp-Aggregate for Surface Treatment-Highway | \$21,629.79 |
| 63. Midwest Patrol and Invesitigative LLC-Temporary Security Best Western-Human Services | \$45,465.00 |
| 64. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway | \$15,940.64 |
| 65. Potters Industrial-Runway Beads-Airport | \$36,900.00 |
| 66. Quality Inn-Temporary Shelter-Human Services | \$29,400.00 |
| 67. R&R Farms Inc.-Continuous Cover Crop Cost Share Payment-Land & Water | \$99,600.00 |
| 68. Ray O Herron Co. Inc.-9mm Luger Ammunition-Sheriff | \$17,000.00 |
| 69. WI Dept. of Health-June Bed Assessment-Badger Prairie | \$20,400.00 |
| 70. WI Dept. of Transportation-Airport Project-Airport | \$12,225.55 |
| 71. WI Dept. of Transportation-Airport Project-Airport | \$27,679.00 |
| 72. WI Dept. of Transportation-Airport Project-Airport | \$17,918.28 |
| 73. WI Dept. of Transportation-Airport Project-Airport | \$13,796.54 |
| 74. WI Dept. of Transportation-Airport Project-Airport | \$23,426.76 |
| 75. WI Dept. of Transportation-Airport Project-Airport | \$69,515.77 |
| 76. WI Dept. of Transportation-Airport Project-Airport | \$359,669.12 |
| 77. WI Dept. of Transportation-Airport Project-Airport | \$12,733.68 |
| 78. WI Dept. of Transportation-Airport Project-Airport | \$414,345.44 |
| 79. WI Dept. of Transportation-Airport Project-Airport | \$14,165.97 |
| 80. Yahara Materials Inc.-Crushed Stone & Gravel-Highway | \$36,412.52 |
| Total | <u>\$3,013,344.42</u> |