

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. Amera, James C-Yahara Clean Cost Share Payment-Land & Water	\$22,760.00
2. Anderson, Richard & Kelle-Continuous Cover Crop Cost Share Payment-Land & Water	\$21,887.50
3. Attenti US Inc.-GPS Monitoring-Clerk of Courts	\$11,158.40
4. Axon Enterprise Inc.-Taser Cartridges-Sheriff	\$14,750.00
5. Bassett Street Brunch Club-COVID Shelter Food-Human Services	\$44,067.44
6. Bassett Street Brunch Club-COVID Shelter Food-Human Services	\$43,920.20
7. Besse Medical-Vivitrol-Human Services	\$20,158.60
8. Besse Medical-Vivitrol-Human Services	\$20,158.60
9. Birrenkott Surveying Inc.-Engineering Service County V/STH 113-Highway	\$20,975.00
10. Boehnen Inc.-Acker Farm Demo-Land & Water	\$17,670.00
11. Boley, Douglas E-Continuous Cover Crop Payment-Land & Water	\$72,000.00
12. Brooks Tractor Inc.-Equipment Rental-Highway	\$13,000.00
13. CDW Government-2020 Microsoft True-Up-Information Management	\$185,959.20
14. CDW Government-Citrix Virtual Apps and Desktop-Information Management	\$46,500.00
15. Clarion Suites-COVID Temporary Shelter-Human Services	\$24,430.00
16. Colonial Club Inc.-Refrierator & Freezer-Human Services	\$12,282.00
17. Combs and Associates Inc.-Town of Albion Corner Ties-Planning & Development	\$13,600.00
18. Contech Engineered Solutions LLC-Culverts-Highway	\$10,502.00
19. Decker Supply Co. Inc.-Orange Barrels-Highway	\$14,187.50
20. Dell Marketing LP-Dell Storage Controller-Public Safety	\$38,616.27
21. Election Systems & Software LLC-Additional Rental Tabulating Machines-County Clerk	\$13,488.00
22. Engineering 370 LLC-Fish Hatchery CNG-Highway	\$25,892.00
23. Focus Counseling-May 2020 COVID 19-Human Services	\$272,527.00
24. General Communications-Squad Outfitting-Sheriff	\$11,449.95
25. General Communications-Squad Outfitting-Sheriff	\$11,449.95
26. General Communications-Squad Outfitting-Sheriff	\$11,449.95
27. General Communications-Squad Outfitting-Sheriff	\$11,474.45
28. General Communications-Squad Outfitting-Sheriff	\$11,651.45
29. General Communications-Squad Outfitting-Sheriff	\$11,449.95
30. General Communications-Squad Outfitting-Sheriff	\$14,449.95
31. Gunderson Funeral Home Inc.-March Conveyences-Medical Examiner	\$10,200.00
32. Heartland Business Systems LLC-Cisco Aironet-Information Management	\$10,278.80
33. Heartland Business Systems LLC-Cisco Wireless Controller-Information Management	\$10,875.06
34. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$21,902.78
35. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$12,604.00
36. Hoffman Security Solutions LLC-6 East/6 West-Sheriff	\$15,664.08
37. Hoffman Security Solutions LLC-Key Box & Tracking System-Sheriff	\$20,795.88
38. Immix Technology Inc.-Kronos Upgrade/Time Clock Purchase-Information Management	\$29,952.23
39. Infocor-AV Equipment & Installation-Emergency Management	\$51,565.96
40. Interstate Billing-March Kayser Repair Billing-Sheriff	\$10,538.61
41. JA Food Service-COVID 5 Day Shelf Stable Meal-Human Services	\$17,520.00
42. JA Food Service-COVID 5 Day Shelf Stable Meal-Human Services	\$17,280.00
43. John Fabick Tractor-2014 CAT P6000-LP-Public Works	\$19,500.00
44. Kayser Ford Inc.-2020 Ford Explore-Sheriff	\$36,699.00
45. Kayser Ford Inc.-2020 Ford Explore-Sheriff	\$36,002.00
46. Kayser Ford Inc.-2020 Ford Explore-Sheriff	\$36,002.00
47. Kayser Ford Inc.-2020 Ford Explore-Sheriff	\$36,002.00
48. Kenneth F Sullivan Company-Final Albion Salt Storage Building-Highway	\$70,939.70

49. Kessenichs LTD-60" Range-Juvenile Detention	\$11,721.43
50. Kleenmark-COVID Related Wipes-Sheriff	\$16,800.00
51. Kurth, Andrew-Continuous Cover Crop Cost Share Payment-Land & Water	\$85,000.00
52. Madison, City of-Buckeye Road Cost Share-Highway	\$1,810,211.65
53. Madison, City of-Impaired Driver Reimbursement-Sheriff	\$11,045.53
54. Napleton Chevrolet Buick-2020 Chevrolet Bolt-Printing & Services	\$27,448.50
55. Napleton Chevrolet Buick-2020 Chevrolet Bolt-Printing & Services	\$27,448.50
56. North Central Utility of Wisconsin LLC-Refrigerated Equipment-Medical Examiner	\$91,864.00
57. Old Sugar Distillery-Hand Sanitizer-Emergency Management	\$22,500.00
58. Pharo Marine Inc.-Boat 3 Repairs-Sheriff	\$14,550.41
59. Precision Sealcoating Inc.-Sweeping Services-Highway	\$29,225.00
60. Priority Healthcare Products-N95 Masks-Emergency Management	\$37,800.00
61. Priority Healthcare Products-N95 Masks-Emergency Management	\$37,800.00
62. Priority Healthcare Products-N95 Masks-Medical Examiner	\$34,353.00
63. Priority Healthcare Products-N95 Masks-Medical Examiner	\$38,170.00
64. Realeyes Display LLC-Displays Software Support & License-Alliant Energy Center	\$10,555.00
65. Salam International Inc.-Body Bags-Medical Examiner	\$12,338.90
66. Skaar Scattered Acres Inc.-Yahara Clean Cost Share Payment-Land & Water	\$43,484.63
67. Skytron LLC-Disinfection Robot-Badger Prairie	\$76,920.00
68. Skytron LLC-Disinfection Robot-Medical Examiner	\$76,920.00
69. Skytron LLC-Disinfection Robot-Sheriff	\$76,920.00
70. Sound Devices LLC-COVID Face Shields-Emergency Management	\$39,650.00
71. Sound Devices LLC-COVID Face Shields-Emergency Management	\$49,725.00
72. Sound Devices LLC-COVID Face Shields-Emergency Management	\$42,250.00
73. Sound Devices LLC-COVID Face Shields-Medical Examiner	\$10,725.00
74. Sound Devices LLC-COVID Face Shields-Medical Examiner	\$17,225.00
75. Sound Devices LLC-COVID Face Shields-Medical Examiner	\$20,800.00
76. Sound Devices LLC-COVID Face Shields-Medical Examiner	\$47,125.00
77. Sunset Law Enforcement-Ammunition-Sheriff	\$12,894.50
78. Talarczyk Land Surveys-Section Corner Monumentation-Highway	\$12,682.75
79. The Sigma Group Inc.-Site Investigation 1326 E Washington-Administration	\$12,163.25
80. Truck Country of Madison-Equipment Repair-Highway	\$28,916.89
81. United Rentals North America Inc.-Scissor Lift-Administration	\$12,005.89
82. University of Minnesota Physicians-Medical Consultation-District Attorney	\$13,696.13
83. Vandewalle & Associates Inc.-Master Plan-Alliant Energy Center	\$13,430.20
84. Vaughan Imports LTD-Masks-Administration	\$10,980.00
85. Vaughan Imports LTD-Masks-Administration	\$11,220.00
86. Vaughan Imports LTD-Masks-Administration	\$31,110.00
87. Vaughan Imports LTD-Masks-Administration	\$61,000.00
88. Veit & Company Inc.-Messner Demo-Administration	\$11,585.00
89. Ventek International-3 Park Pay Station-Land & Water	\$17,700.00
90. WI Dept. of Administration-Record Center & Presort Services-Administration	\$10,954.70
91. WI Dept. of Health Services-April Bed Assessment-Badger Prairie	\$20,400.00
92. Wingra Redi-Mix Inc.-Redi Mix Concrete-Highway	\$16,731.00
Subtotal	<u>\$4,646,234.32</u>
93. CDW Government-PTZ Camera-Airport	\$22,694.08
94. Green Window Cleaning-Window Cleaning-Airport	\$11,850.00
95. Halliday Technology-Friction Tester-Airport	\$59,146.36
96. Meffert Oil-Motor Fuel-Airport	\$16,435.22
97. Middleton Power-Ventrac-Airport	\$45,573.50
98. Midstates Equipment & Supply-Hot Pour Sealant-Highway	\$20,743.80
99. Nassco Inc-Floor Scrubber-Airport	\$15,570.00
100. OAG AviationWorldwide-Dynamic Flight Status-Airport	\$10,300.00
101. Reed Business-Database Subscription-Airport	\$18,900.00
102. Sergenians Floor-Terminal Carpet-Airport	\$43,235.00
103. SHI International-Webspy Vantage-Info Management	\$22,059.84
104. WI Dept of Transportation-Project 39507134791-Airport	\$35,753.57
	<u><u>\$4,968,495.69</u></u>