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	\$24,253.25
	ARJO IncEquipment-Badger Prairie	\$40,818.00
	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$45,038.21
	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$40,389.43
	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$38,845.94
	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$38,236.58
	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$42,758.31
	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$43,872.94
	Best Western West Towne-Temporary Shelter-Human Services	\$21,180.00
	Best Western West Towne-Temporary Shelter-Human Services	\$21,360.00
	Best Western West Towne-Temporary Shelter-Human Services	\$21,180.00
	Best Western West Towne-Temporary Shelter-Human Services	\$21,180.00
	Best Western West Towne-Temporary Shelter-Human Services	\$21,180.00
	Blue Plate Catering IncTemporary Shelter Food-Human Services	\$10,225.25
	Blue Plate Catering IncTemporary Shelter Food-Human Services	\$10,225.25
16.	Brightstar Care-Hotel Respite RN/LPN Staffing-Human Services	\$13,197.60
	Brightstar Care-Hotel Respite RN/LPN Staffing-Human Services	\$13,812.00
18.	Brightstar Care-Hotel Respite RN/LPN Staffing-Human Services	\$13,935.60
19.	Carl F Statz & Sons IncSnowmobile-Sheriff	\$14,335.42
20.	Country Inn & Suites-Temporary Shelter-Human Services	\$16,225.00
21.	Country Inn & Suites-Temporary Shelter-Human Services	\$11,990.00
22.	Culpitt Roofing IncLake Farm Park & Lussier Heritage Center Roofs-Land & Water	\$85,105.00
23.	Deere & Company-5 Mowers & 1 Snowblower-Land & Water	\$246,449.88
24.	Dude Solutions IncAsset Inventory, Barcodes-Alliant Energy Center	\$10,593.00
25.	Dude Solutions IncEquipment Barcode Tagging/Facility Assessment-Alliant Energy Center	er \$34,347.00
26.	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$21,640.85
27.	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$23,053.53
28.	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$23,053.53
29.	Environment Control-Warner Park Custodial Services-Facilities Management	\$17,100.00
30.	Evologic IncWorkstation at the Landfill-Public Works	\$14,298.44
31.	Ewalds Hartford Ford LLC-2020 Ford Escape-Juvenile Detention	\$27,839.50
32.	Ewalds Hartford Ford LLC-2020 Ford Explorer-Planning & Development	\$30,141.50
33.	Exact Sciences Laboratories LLC-COVID 19 Test Kits-Emergency Management	\$250,000.00
	Heartland Business Systems LLC-Wireless Access Points-Information Management	\$36,568.80
35.	Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$73,150.00
	Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$53,512.00
37.	Howard Johnson Plaza-Temporary Shelter-Human Services	\$24,000.00
38.	Howard Johnson Plaza-Temporary Shelter-Human Services	\$16,700.00
39.	Howard Johnson Plaza-Temporary Shelter-Human Services	\$15,950.00
40.	Kleenmark-Ride on Scrubber-Facilities Management	\$14,689.50
	Kleenmark-Scrubber-Facilities Management	\$12,145.00
	Madison Childrens Museum-Education Labs (Sustainability)-Administration	\$13,000.00
	Meffert Oil Co. IncLandfill Motor Fuel-Public Works	\$11,287.06
44.	Meigs Advantage LLC-Liquid Asphalt-Highway	\$11,774.13
45.	Midstates Equipment & Supply-Hot Pour Sealant-Highway	\$20,743.80
	Per Mar Security Services-Temporary Security Best Western-Human Services	\$10,355.52
47.	Per Mar Security Services-Temporary Security Sleep Inn- & Suites-Human Services	\$10,355.52
	Per Mar Security Services-Temporary Security Warner Park-Human Services	\$25,311.93
49.	Petersen Companies IncFinal Token Creek Sediment Removal-Land & Water	\$39,248.10
	Potters Industries LLC-Glass Beads-Highway	\$13,992.00
51.	Potters Industries LLC-Glass Beads-Highway	\$13,992.00

52.	Quality Inn-Temporary Shelter-Human Services	\$29,400.00
53.	Quality Inn-Temporary Shelter-Human Services	\$29,400.00
54.	Quality Inn-Temporary Shelter-Human Services	\$29,400.00
55.	Quality Inn-Temporary Shelter-Human Services	\$29,400.00
56.	Reservce Account-Postage Meter Refill-Printing & Services	\$50,000.00
	River Valley Land Surveying-Land Surveying Remonumentation-Planning & Development	\$50,160.00
	Rodeway Inn & Suites-Temporary Shelter-Human Services	\$71,520.00
	Roxbury, Town of-Flooding Emergency Access Improvements-Land & Water	\$34,322.66
	SGTS IncCourthouse Cameras and Card Readers-Sheriff	\$27,268.00
	Sharpogixx LLC-EOD X-Ray System-Sheriff	\$93,000.00
	Skytron LLC-Skytron Disinfection Robot-Sheriff	\$76,920.00
	Sleep Inn & Suites-Temporary Shelter-Human Services	\$23,160.00
	Sleep Inn & Suites-Temporary Shelter-Human Services	
	· · · · · · · · · · · · · · · · · · ·	\$23,520.00
	Sleep Inn & Suites-Temporary Shelter-Human Services	\$24,300.00
	Staff Electric Co. IncData Closets in EX Hall-Alliant Energy Center	\$15,664.00
	Street Smart -Full Matrix Message Sign-Alliant Energy Center	\$30,548.00
	Streichers IncAmmunition-Sheriff	\$37,720.00
	Talarczyk Land Surveys LLC-PLSS Monument Perpetuation-Planning & Development	\$61,560.00
	Vanguard Computers IncEpson Scanners-Information Management	\$12,703.57
	Vaxpro LLC-COVID 19 Antibody Clinics-Sheriff	\$16,532.18
	WI Dept. of Administration-VAWA Grant 4th Qtr-District Attorney	\$23,204.01
	WI Dept. of Health Services-July Bed Assessment-Badger Prairie	\$20,400.00
74.	WI DNR-2nd Qtr Recycling License Fee Surcharge-Public Works	\$359,647.90
75.	Yahara Materials IncCrushed Stone & Gravel-Highway	\$55,924.13
76.	Yahara Materials IncCrushed Stone & Gravel-Highway	\$13,034.99
77.	Yahara Materials IncCrushed Stone & Gravel-Highway	\$24,372.48
	Subtotal	\$2,987,718.29
78.	Amera, James C-Yahara Clean Equipment Grant-Land & Water	\$17,750.25
79.	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$48,128.61
	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$45,978.91
	Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$43,393.83
	Best Western West Towne-Temporary Shelter-Human Services	\$21,180.00
	Boys and Girls Club of Dane County-Community Testing Site	\$36,000.00
	Brightstar Care-Hotel Respite RN/LPN Staffing-Human Services	\$12,859.20
	Brightstar Care-Hotel Respite RN/LPN Staffing-Human Services	\$14,320.40
	CCB Technology IncKNOwB4 Upgrade-Information Management	\$18,361.20
	Centerplate-4/1/2019-12/31/2019 Contractual Payment-Zoo	\$76,493.54
	Creative Solutions 4 LLC-Carpet Installation NIP-Facilities Management	\$25,256.43
	Dane CO Sheriff-June Process Service Fees-Child Support	\$11,046.95
	Dane County 4-H Leaders Association-4-H Fair Scholarships-Extension	\$20,000.00
	Dane County Narcotics Task Force-Annual Contribution-Sheriff	\$25,000.00
	Dane County Narcotics Task Force-Video System Components/Shields-Sheriff	\$13,028.61
	DC Group IncPurchase & Install of CCB UPS-Information Management	\$14,400.00
	Dell Marketing LLC-Dell 24 Monitor-Information Management	\$45,058.00
	Dell Marketing LLC-Dell 24 Monitor-Information Management	\$135,174.00
	Dell Marketing LLC-Dell 24 Monitor-Information Management	\$41,592.00
	Dell Marketing LLC-Dell 48 Port Switch-Information Management	
	Dell Marketing LLC-Dell 46 Fort Switch-Information Management	\$32,253.12
	·	\$425,375.00
	Dell Marketing LLC-Dell Docks-Information Management	\$126,520.00
	Dell Marketing LLC-Dell Laptops-Information Management	\$125,790.00
	Dell Marketing LLC-Dell Keyboards-Information Management	\$13,090.00
	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$21,640.85
	Environment Control-Warner Park Custodial Services-Facilities Management	\$17,670.00
	Ewald Motors of Oconomowoc LLC-2020 Chrysler Voyager-Sheriff	\$28,798.00
	Ewald Motors of Oconomowoc LLC-2020 Chrysler Voyager-Sheriff	\$28,798.00
	Ewald Motors of Oconomowoc LLC-Chevy 3500HD-Airport	\$28,186.00
	Exact Sciences Laboratories LLC-COVID 19 Test Kits-Emergency Management	\$230,000.00
	Fresco LLC-Temporary Shelter Food-Human Services	\$23,278.43
	Fresco LLC-Temporary Shelter Food-Human Services	\$24,138.76
	Hanes Geo Components-Erosion Control Devices-Highway	\$13,750.00
111.	Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$28,632.00

112. Howard Johnson Plaza-Temporary Shelter-Human Services \$20,700.00 113. Howard Johnson Plaza-Temporary Shelter-Human Services \$19,500.00 114. Informer Systems-Scheduling Software System-Public Safety \$12,648.45 115. Interstate Billinc-July Kayser Ford Billing-Sheriff \$13,389.90 116. Janka General Contractors-Final Capital City Trail Rehab-Land & Water \$13,596.00 117. Johnson Controls-Security Systems Maintenance-Airport \$88,335.00 118. Madison, City of -Deicing-Airport \$17,999.73 120. Madison, City of -Deicing-Airport \$22,271.54 121. Madison, City of -Deicing-Airport \$27,476.00 122. Meffert Oil Co. IncLandil Motor Fuel-Public Works \$12,7568.27 123. Meigs Advantage LLC-Liquid Asphalt-Highway \$11,543.76 124. Payne & Dolan IncAsphaltic Concrete Products-Highway \$11,697.89 125. Fine River Group-Wood Sign Posts-Highway \$13,992.00 127. Potters Industries LLC-Glass Beads-Highway \$13,992.00 128. Proaxis LLC-Pressure Washing & Line Striping-Airport \$30,740.00 129. Proaxis LLC-Pressure Washing & Line Striping-Airport \$22,400.00 120. Laulity Inn-Temporary Shelter-Human Services \$29,400.00 127. Selier Instrume		
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115. Interstate Billinc-July Kayser Ford Billing-Sheriff \$13,359 60 116. Janke General Contractors-Final Capital City Trail Rehab-Land & Water \$13,556 00 117. Johnson Controls-Security Systems Maintenance-Airport \$83,335.00 118. Madison Region Economic Partnership-Economic Development-Human Services \$15,000.00 119. Madison, City of - Deicing-Airport \$27,476.00 120. Madison, City of - Deicing-Airport \$22,7476.00 121. Madison, City of - Deicing-Airport \$22,7476.00 122. Meffert Oil Co. IncLandfill Motor Fuel-Public Works \$12,758.27 123. Meigs Advantage LLC-Liquid Asphalt-Highway \$11,543.75 124. Payne & Dolan IncAsphaltic Concrete Products-Highway \$11,543.75 125. Pitine River Group-Wood Sign Posts-Highway \$13,992.00 127. Potters Industries LLC-Glass Beads-Highway \$13,992.00 127. Potters Industries LLC-Glass Beads-Highway \$13,992.00 128. Proaxis LLC-Pressure Washing & Line Striping-Airport \$30,740.00 129. Proaxis LLC-Pressure Washing & Line Striping-Airport \$21,518.00 30. Quality Inn-Temporary Shelter-Human Services \$29,400.00 31. Saleir Instrument & Mig Co. IncTrimble Surveying Equipment-Highway \$21,000.00	113. Howard Johnson Plaza-Temporary Shelter-Human Services	\$19,500.00
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117. Johnson Controls-Security Systems Maintenance-Airport \$18,300.00 118. Madison Region Economic Partnership-Economic Development-Human Services \$15,000.00 119. Madison, City of - Deicing-Airport \$62,271.54 120. Madison, City of - Deicing-Airport \$62,271.54 121. Madison, City of - Deicing-Airport \$62,771.56 122. Meffert Oil Co. IncLandfill Motor Fuel-Public Works \$12,788.27 123. Meigs Advantage LLC-Liquid Asphalt-Highway \$11,637.57 124. Payne & Dolan IncAsphaltic Concrete Products-Highway \$11,627.78 125. Pite River Group-Wood Sign Posts-Highway \$11,424.00 126. Potters Industries LLC-Glass Beads-Highway \$13,992.00 127. Potters Industries LLC-Glass Beads-Highway \$13,992.00 128. Proaxis LLC-Pressure Washing & Line Striping-Airport \$30,740.00 130. Quality Inn-Temporary Shelter-Human Services \$29,400.00 131. Quality Inn-Temporary Shelter-Human Services \$29,400.00 132. Sailer Instrument & Mig Co. IncTrimble Surveying Equipment-Highway \$32,000.02 133. Sailent Sciences-Forensic Software-Sheriff \$24,105.00 134. Seiler Instrument & Mig Co. IncTrimble Surveying Equipment-Highway \$32,000.00 135. Seepenians	115. Interstate Billinc-July Kayser Ford Billing-Sheriff	\$10,383.99
118. Madison, City of - Deicing-Airport \$15,000.00 119. Madison, City of - Deicing-Airport \$62,271.54 120. Madison, City of - Deicing-Airport \$62,271.54 121. Madison, City of - Deicing-Airport \$27,476.00 122. Meffert Oil Co. Inc Landfill Motor Fuel-Public Works \$12,758.27 123. Meigs Advantage LLC-Liquid Asphalt-Highway \$11,543.75 124. Payne & Dolan Inc Asphaltic Concrete Products-Highway \$11,605.78 126. Potters Industries LLC-Glass Beads-Highway \$13,992.00 127. Potters Industries LLC-Glass Beads-Highway \$13,992.00 128. Proaxis LLC-Pressure Washing & Line Striping-Airport \$30,740.00 129. Proaxis LLC-Pressure Washing & Line Striping-Airport \$30,740.00 130. Quality Inn-Temporary Shelter-Human Services \$29,400.00 131. Quality Inn-Temporary Shelter-Human Services \$29,400.00 132. Rodeway Inn & Suites-Temporary Shelter-Human Services \$74,275.00 133. Seiler Instrument & Mig Co. IncTrimible Surveying Equipment-Highway \$31,906.00 135. Sergenians Floor Coverings-Carpet Work-Airport \$41,906.00 136. Sleep Inn & Suites-Temporary Shelter-Human Services \$22,800.00 137. Sleep Inn & Suites-Temporary Shelter-Human Services \$22,800.00	116. Janke General Contractors-Final Capital City Trail Rehab-Land & Water	\$13,596.00
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121. Madison, City of-JAG Grant-Sheriff \$27,476.00 122. Meffert Oil Co. IncLandfill Motor Fuel-Public Works \$12,758.27 123. Meigs Advantage LLC-Liquid Asphalt-Highway \$11,643.75 124. Payne & Dolan IncAsphaltic Concrete Products-Highway \$11,424.00 125. Pine River Group-Wood Sign Posts-Highway \$11,424.00 126. Proters Industries LLC-Glass Beads-Highway \$13,992.00 127. Potters Industries LLC-Glass Beads-Highway \$30,740.00 128. Proaxis LLC-Pressure Washing & Line Striping-Airport \$30,740.00 129. Proaxis LLC-Pressure Washing & Line Striping-Airport \$20,400.00 30. Quality Inn-Temporary Shelter-Human Services \$29,400.00 31. Quality Inn-Temporary Shelter-Human Services \$74,275.00 32. Rodeway Inn & Suites-Temporary Shelter-Human Services \$74,275.00 33. Salient Sciences-Forensic Software-Sheriff \$24,105.00 34. Seiler Instrument & Mig Co. IncTrimble Surveying Equipment-Highway \$22,007.25 35. Sergenians Floor Coverings-Carpet Work-Airport \$41,906.00 36. Siepe Inn & Suites-Temporary Shelter-Human Services \$22,800.00 37. Sleep Inn & Suites-Temporary Shelter-Human Services \$22,800.00 38. Sleep Inn & Suites-Temporar		\$17,989.73
121. Madison, City of-JAG Grant-Sheriff \$27,476.00 122. Meffert Oil Co. IncLandfill Motor Fuel-Public Works \$12,758.27 123. Meigs Advantage LLC-Liquid Asphalt-Highway \$11,643.75 124. Payne & Dolan IncAsphaltic Concrete Products-Highway \$11,424.00 125. Pine River Group-Wood Sign Posts-Highway \$11,424.00 126. Proters Industries LLC-Glass Beads-Highway \$13,992.00 127. Potters Industries LLC-Glass Beads-Highway \$30,740.00 128. Proaxis LLC-Pressure Washing & Line Striping-Airport \$30,740.00 129. Proaxis LLC-Pressure Washing & Line Striping-Airport \$20,400.00 30. Quality Inn-Temporary Shelter-Human Services \$29,400.00 31. Quality Inn-Temporary Shelter-Human Services \$74,275.00 32. Rodeway Inn & Suites-Temporary Shelter-Human Services \$74,275.00 33. Salient Sciences-Forensic Software-Sheriff \$24,105.00 34. Seiler Instrument & Mig Co. IncTrimble Surveying Equipment-Highway \$22,007.25 35. Sergenians Floor Coverings-Carpet Work-Airport \$41,906.00 36. Siepe Inn & Suites-Temporary Shelter-Human Services \$22,800.00 37. Sleep Inn & Suites-Temporary Shelter-Human Services \$22,800.00 38. Sleep Inn & Suites-Temporar	120. Madison, City of -Deicing-Airport	\$62,271.54
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