

**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. Aring Equipment Company Inc.-Landfill Truck Repair-Land & Water	\$56,075.74	Non-MBE
2. Bilsie, Albert-Continuous Cover Crop Cost Share-Land & Water	\$10,125.00	N/A
3. Contech Engineered Solutions LLC-Culverts-Highway	\$15,425.74	N/A
4. Contech Engineered Solutions LLC-Culverts-Highway	\$21,080.00	N/A
5. Contech Engineered Solutions LLC-Culverts-Highway	\$22,594.10	N/A
6. Contech Engineered Solutions LLC-Culverts-Highway	\$23,880.00	N/A
7. Interstate Billing-September Kayser Repairs-Sheriff	\$20,288.03	N/A
8. John Fabick Tractor-Long Reach Excavator Rental-Land & Water	\$11,000.00	Non-MBE
9. Little Johns Restaurant-Temporary Shelter Food-Human Services	\$73,000.00	N/A
10. Little Johns Restaurant-Temporary Shelter Food-Human Services	\$28,620.00	N/A
11. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$14,875.00	N/A
12. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$14,875.00	N/A
13. Skogen, Robert M-Continuous Cover Crop Cost Share-Land & Water	\$11,475.00	N/A
14. Star Protection & Patrol LLC-Temporary Security-Human Services	\$15,185.13	Non-MBE
15. Vault Medical Services PA-Covid PCR Tests-Sheriff	\$10,050.00	N/A
16. WI Dept. of Health Services-2021 CLTS Moe-Human Services	\$1,051,606.00	N/A
17. Yahara Materials Inc.-Crushed Aggregate CTH G-Highway	\$61,408.21	Non-MBE
Total	<u>\$1,461,562.95</u>	

MBE-Minority Business Enterprise

WBE-Women Business Enterprise

**Note regarding business status:**

The above list of invoices may identify some vendors with a MBE/WBE status. If the vendor did not report a status, the field will show "N/A". This information is self-reported by the vendor and is not verified by the county. Approximately 500 of the 5,500 active vendors in the county's financial system have any reported MBE/WBE or non-MBE status. No conclusions may be drawn with regard to the county's spending patterns from the information in the above list.