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. Amerisourcebergen-Narcan Nasal Spray-Human Services 2. CDW Government-Trend Micro Upgrade-Information Management 3. Comfort Inn & Suites-Temporary Shelter-Human Services 3. Hellenbrand-Water Softener-Zoo 3. Hellenbr		
3. Comfort Inn & Suites-Temporary Shelter-Human Services \$57,310.00 N/A 4. Comfort Inn & Suites-Temporary Shelter-Human Services \$25,355.00 N/A 5. Comfort Inn & Suites-Temporary Shelter-Human Services \$23,815.00 N/A 6. Dane County Narcotics Task Force-Byrne Award DA-Sheriff \$12,141.93 N/A 7. Experience Care LLC-2022 Annual Software Update-Badger Prairie \$20,213.00 Non-MBE Hellenbrand-Water Softener-Zoo \$25,630.00 N/A 9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway \$38,848.00 WBE 10. Homburg Contractors IncExcavation Services-Alliant Energy Center \$18,980.00 Non-MBE 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables \$10,694.46 N/A 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities \$10,299.00 N/A 13. Little Johns Restaurant-Temporary Shelter Food-Human Services \$76,850.00 N/A 14. Little Johns Restaurant-Temporary Shelter Food-Human Services \$32,807.00 N/A 15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center \$29,150.00 N/A 16. Livesey Painting IncBavilion & Coliseum Painting Services-Alliant Energy Center \$38,650.00 N/A 17. Luxcom Hotels LLC-Temporary Shelter-Human Services \$76,300.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$10,860.08 Non-MBE 21. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI \$11,000.00 N/A 23. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$71,624.46 Non-MBE 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,361.38 Non-MBE 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,361.38 Non-MBE 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,361.38 Non-MBE 27. Payne & Dolan-CTH G Retainage-Highway \$21,361.38 Non-MBE 28. Potters Industries LLC-Glass Beads-Highway \$21,361.38 Non-MBE 29. Payne & Dolan-CTH G Retainage-Highway \$21,361.38 Non-MBE 30. Quali	Amerisourcebergen-Narcan Nasal Spray-Human Services	\$21,795.40 N/A
4. Comfort Inn & Suites-Temporary Shelter-Human Services \$23,815.00 N/A 5. Comfort Inn & Suites-Temporary Shelter-Human Services \$23,815.00 N/A 6. Dane County Narcoitos: Task Force-Byrne Award DA-Sheriff \$12,141.93 N/A 7. Experience Care LLC-2022 Annual Software Update-Badger Prairie \$20,213.00 Non-MBE 8. Hellenbrand-Water Softener-Zoo \$25,630.00 N/A 9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway \$38,848.00 WBE 10. Homburg Contractors IncExcavation Services-Alliant Energy Center \$18,980.00 Non-MBE 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables \$10,604.46 N/A 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities \$10,299.00 N/A 13. Little Johns Restaurant-Temporary Shelter Food-Human Services \$76,850.00 N/A 14. Little Johns Restaurant-Temporary Shelter Food-Human Services \$32,807.00 N/A 15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center \$29,150.00 N/A 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center \$28,150.00 N/A 17. Luxcom Hotels LLC-Temporary Shelter-Human Services \$76,300.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$12,934.32 Non-MBE 21. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$10,860.08 Non-MBE 22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI \$11,000.00 N/A 21. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 27. Payne & Dolan-CTH G Retainage-Highway \$30,446.33 Non-MBE 28. Potters Industries LLC-Glass Beads-Highway \$35,862.61 Non-MBE 29. Quality Inn-Temporary Shelter-Human Services \$315,832.	CDW Government-Trend Micro Upgrade-Information Management	\$25,922.82 Non-MBE
5. Comfort Inn & Suites-Temporary Shelter-Human Services 6. Dane County Narcotics Task Force-Byrne Award DA-Sheriff 7. Experience Care LLC-2022 Annual Software Update-Badger Prairie 8. 20,213.00 Non-MBE 8. Hellenbrand-Water Softener-Zoo 9. \$25,630.00 N/A 9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 9. \$38,848.00 WBE 10. Homburg Contractors IncExcavation Services-Alliant Energy Center 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities 13. Live City Glass-Remove Existing Tempered Glazing & Replace-Facilities 13. Live Johns Restaurant-Temporary Shelter Food-Human Services 13. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 13. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 14. Livesey Painting IncPavilion & Coliseum Painting Services 155,500.00 N/A 15. Livesey Painting IncPavilion & Coliseum Painting Services 155,500.00 N/A 16. Livesey Painting IncPavilion & Coliseum Painting Services 155,500.00 N/A 17. Luxcom Hotels LLC-Temporary Shelter-Human Services 155,500.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services 156,300.00 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services 157,6300.00 N/A 20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 11. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 12. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI 13. Norwestern Stone LLC-Crushed Aggregate County P-Highway 157,624.46 Non-MBE 15. Norwestern Stone LLC-Crushed Aggregate County P-Highway 157,624.46 Non-MBE 158. Norwestern Stone LLC-Crushed Aggregate County P-Highway 159,000 N/A 159,000 N/A 150,000 N/A	3. Comfort Inn & Suites-Temporary Shelter-Human Services	\$57,310.00 N/A
6. Dane County Narcotics Task Force-Byrne Award DA-Sheriff 7. Experience Care LLC-2022 Annual Software Update-Badger Prairie 8. Hellenbrand-Water Softener-Zoo 9.25,630.00 N/A 9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 10. Homburg Contractors IncExcavation Services-Alliant Energy Center 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 13. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 14. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 15. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 17. Luxcom Hotels LLC-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEl 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. 11. Monument State Sta	4. Comfort Inn & Suites-Temporary Shelter-Human Services	\$25,355.00 N/A
7. Experience Care LLC-2022 Annual Software Update-Badger Prairie 8. Hellenbrand-Water Softener-Zoo 9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 10. Homburg Contractors IncExcavation Services-Alliant Energy Center 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 132,807.00 N/A 14. Little Johns Restaurant-Temporary Shelter Food-Human Services 133,2807.00 N/A 15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 16. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 17. Luxcom Hotels LLC-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. Mickesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. Mickesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. Mickesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. Norwestern Stone LLC-Crushed Aggregate County P-Highway 18. Norwestern Stone LLC-Cru	5. Comfort Inn & Suites-Temporary Shelter-Human Services	\$23,815.00 N/A
8. Hellenbrand-Water Softener-Zoo 9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 10. Homburg Contractors IncExcavation Services-Alliant Energy Center 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 13. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 13. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 14. Little Johns Restaurant-Temporary Shelter-Human Services 15. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 17. Luxcom Hotels LLC-Temporary Shelter-Human Services 18. 650.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. 650.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. 650.00 N/A 18. Macison Plaza Hotel-Temporary Shelter-Human Services 18. 650.00 N/A 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	Dane County Narcotics Task Force-Byrne Award DA-Sheriff	\$12,141.93 N/A
9. Highway Construction Products LLC-Steel Plate Beam Guards-Highway 10. Homburg Contractors IncExcavation Services-Alliant Energy Center 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 13. Litvesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 14. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 15. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 17. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 18. Keisen Plaza Hotel-Temporary Shelter-Human Services 18. S55,500.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. S60,000 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services 18. S60,000 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services 18. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEl 18. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEl 18. Norwestern Stone LLC-Crushed Aggregate County P-Highway 18. Norwestern Stone LLC-Crushed Aggregate County P-Highway 18. Sepant Services 18. Norwestern Stone LLC-Crushed Aggregate County P-Highway 18. Potters Industries LLC-Glass Beads-Highway 18. Potters Industries LLC-Glass Beads-Highway 18. Potters Industries LLC-Glass Beads-	7. Experience Care LLC-2022 Annual Software Update-Badger Prairie	\$20,213.00 Non-MBE
10. Homburg Contractors IncExcavation Services-Alliant Energy Center 11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 13. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 13. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 14. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 15. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 17. Luxcom Hotels LLC-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. Morwestern Stone LLC-Crushed Aggregate County P-Highway 19. Norwestern Stone LLC-Crushed Aggregate County P-Highway 19. Payne & Dolan-CTH G Retainage-Highway 19. Quality Inn-Temporary Shelter-Human Services 19. Agrand Shelt	8. Hellenbrand-Water Softener-Zoo	\$25,630.00 N/A
11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables 12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities 13. Little Johns Restaurant-Temporary Shelter Food-Human Services 15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 15. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 17. Luxcom Hotels LLC-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEl 19. Norwestern Stone LLC-Crushed Aggregate County P-Highway 19. Payne & Dolan-CTH G Retainage-Highway 19. Potters Industries LLC-Glass Beads-Highway 19. Quality Inn-Temporary Shelter-Human Services 29. Quality Inn-Temporary Shelter-Human Services 29. Agro.00 N/A 29. Quality Inn-Temporary Shelter	Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$38,848.00 WBE
12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities \$10,299.00 N/A 13. Little Johns Restaurant-Temporary Shelter Food-Human Services \$76,850.00 N/A 14. Little Johns Restaurant-Temporary Shelter Food-Human Services \$32,807.00 N/A 15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center \$29,150.00 N/A 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center \$18,650.00 N/A 17. Luxcom Hotels LLC-Temporary Shelter-Human Services \$55,500.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 19. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$11,860.08 Non-MBE 10. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$10,860.08 Non-MBE 11. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$10,860.08 Non-MBE 12. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEl \$11,000.00 N/A 13. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$11,624.46 Non-MBE 14. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,562.88 Non-MBE 15. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,562.88 Non-MBE 16. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,361.38 Non-MBE 17. Payne & Dolan-CTH G Retainage-Highway \$60,446.33 Non-MBE 18. Potters Industries LLC-Glass Beads-Highway \$60,446.33 Non-MBE 18. Potters Industries LLC-Glass Beads-Highway \$60,446.33 Non-MBE 19. Quality Inn-Temporary Shelter-Human Services \$24,870.00 N/A 19. Quality Inn-Temporary Shelter-Human Services \$24,870.00 N/A 19. Quality Inn-Temporary Shelter-Human Services \$15,937.50 N/A 19. Webstern Stone Lthroad Stone & Gravel-Land & Water \$15,937.50 N/A 19. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	10. Homburg Contractors IncExcavation Services-Alliant Energy Center	\$18,980.00 Non-MBE
13. Little Johns Restaurant-Temporary Shelter Food-Human Services \$32,807.00 N/A 14. Little Johns Restaurant-Temporary Shelter Food-Human Services \$32,807.00 N/A 15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center \$29,150.00 N/A 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center \$18,650.00 N/A 17. Luxcom Hotels LLC-Temporary Shelter-Human Services \$55,500.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$12,934.32 Non-MBE 21. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$10,860.08 Non-MBE 22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI \$11,000.00 N/A 23. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$17,624.46 Non-MBE 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,562.88 Non-MBE 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 27. Payne & Dolan-CTH G Retainage-Highway \$21,361.38 Non-MBE 28. Potters Industries LLC-Glass Beads-Highway \$16,192.00 N/A 29. Quality Inn-Temporary Shelter-Human Services \$22,870.00 N/A 30. Quality Inn-Temporary Shelter-Human Services \$22,870.00 N/A 31. Sleep Inn Mainstay-Temporary Shelter-Human Services \$15,842.31 N/A 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water \$15,937.50 N/A 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services \$384,786.08 N/A 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	11. John Zink Company LLC-RNG Plant Parts/Equipment-Waste & Renewables	\$10,604.46 N/A
14. Little Johns Restaurant-Temporary Shelter Food-Human Services \$32,807.00 N/A 15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center \$29,150.00 N/A 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center \$18,650.00 N/A 17. Luxcom Hotels LLC-Temporary Shelter-Human Services \$55,500.00 N/A 18. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$12,934.32 Non-MBE 21. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$10,860.08 Non-MBE 22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI \$11,000.00 N/A 23. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$17,624.46 Non-MBE 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,562.88 Non-MBE 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,361.38 Non-MBE 27. Payne & Dolan-CTH G Retainage-Highway \$60,446.33 Non-MBE 28. Potters Industries LLC-Glass Beads-Highway \$16,192.00 N/A 29. Quality Inn-Temporary Shelter-Human Services \$24,870.00 N/A 30. Quality Inn-Temporary Shelter-Human Services \$15,842.31 N/A 31. Sleep Inn Mainstay-Temporary Shelter-Human Services \$15,842.31 N/A 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water \$33,835.83 Non-MBE	12. Lake City Glass-Remove Existing Tempered Glazing & Replace-Facilities	\$10,299.00 N/A
15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center 16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 17. Luxcom Hotels LLC-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 10. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 10. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 11. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. McKesson Medical-Surgical-Medical Surgical-Medical Surgica	13. Little Johns Restaurant-Temporary Shelter Food-Human Services	\$76,850.00 N/A
16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center 17. Luxcom Hotels LLC-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 18. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 19. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI 19. Norwestern Stone LLC-Crushed Aggregate County P-Highway 19. Quality Inn-Temporary Shelter-Human Services 19. Potters Industries LLC-Glass Beads-Highway 19. Quality Inn-Temporary Shelter-Human Services 19. Seep Inn Mainstay-Temporary Shelter-Human Services 19. See	14. Little Johns Restaurant-Temporary Shelter Food-Human Services	\$32,807.00 N/A
17. Luxcom Hotels LLC-Temporary Shelter-Human Services 18. Madison Plaza Hotel-Temporary Shelter-Human Services 19. Madison Plaza Hotel-Temporary Shelter-Human Services 19. Madison Plaza Hotel-Temporary Shelter-Human Services 10. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 11. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 12. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI 13. Norwestern Stone LLC-Crushed Aggregate County P-Highway 14. Norwestern Stone LLC-Crushed Aggregate County P-Highway 15. Norwestern Stone LLC-Crushed Aggregate County P-Highway 16. Norwestern Stone LLC-Crushed Aggregate County P-Highway 17. Sec. All Non-MBE 18. Norwestern Stone LLC-Crushed Aggregate County P-Highway 18. Norwestern Stone LLC-Crushed Aggregate County P-Highway 18. Potters Industries LLC-Glass Beads-Highway 18. Potters Industries LLC-Glass Beads-Highway 18. Quality Inn-Temporary Shelter-Human Services 18. Quality Inn-Temporary Shelter-Human Services 18. Sec. All Non-MBE 19. Sec. All Non-MBE 19. Sec. All Non-MBE 19. Sec. All Non-MBE	15. Livesey Painting IncPavilion & Coliseum Painting Services-Alliant Energy Center	\$29,150.00 N/A
18. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 19. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$12,934.32 Non-MBE 21. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$10,860.08 Non-MBE 22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI \$11,000.00 N/A 23. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$17,624.46 Non-MBE 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,562.88 Non-MBE 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,361.38 Non-MBE 27. Payne & Dolan-CTH G Retainage-Highway \$60,446.33 Non-MBE 28. Potters Industries LLC-Glass Beads-Highway \$16,192.00 N/A 29. Quality Inn-Temporary Shelter-Human Services \$24,870.00 N/A 30. Quality Inn-Temporary Shelter-Human Services \$24,870.00 N/A 31. Sleep Inn Mainstay-Temporary Shelter-Human Services \$15,842.31 N/A 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water \$15,937.50 N/A 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services \$384,786.08 N/A 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	16. Livesey Painting IncSeveral Painting Job on Campus-Alliant Energy Center	\$18,650.00 N/A
19. Madison Plaza Hotel-Temporary Shelter-Human Services \$76,300.00 N/A 20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$12,934.32 Non-MBE 21. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie \$10,860.08 Non-MBE 22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI \$11,000.00 N/A 23. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$17,624.46 Non-MBE 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,562.88 Non-MBE 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$35,862.61 Non-MBE 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway \$21,361.38 Non-MBE 27. Payne & Dolan-CTH G Retainage-Highway \$60,446.33 Non-MBE 28. Potters Industries LLC-Glass Beads-Highway \$60,446.33 Non-MBE 29. Quality Inn-Temporary Shelter-Human Services \$24,870.00 N/A 30. Quality Inn-Temporary Shelter-Human Services \$28,760.00 N/A 31. Sleep Inn Mainstay-Temporary Shelter-Human Services \$15,842.31 N/A 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water \$15,937.50 N/A 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services \$384,786.08 N/A 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	17. Luxcom Hotels LLC-Temporary Shelter-Human Services	\$55,500.00 N/A
20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 21. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI 23. Norwestern Stone LLC-Crushed Aggregate County P-Highway 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway 27. Payne & Dolan-CTH G Retainage-Highway 28. Potters Industries LLC-Glass Beads-Highway 29. Quality Inn-Temporary Shelter-Human Services 30. Quality Inn-Temporary Shelter-Human Services 31. Sleep Inn Mainstay-Temporary Shelter-Human Services 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services 313,835.83 Non-MBE	18. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00 N/A
21. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie 22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI 23. Norwestern Stone LLC-Crushed Aggregate County P-Highway 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway 27. Payne & Dolan-CTH G Retainage-Highway 28. Potters Industries LLC-Glass Beads-Highway 29. Quality Inn-Temporary Shelter-Human Services 30. Quality Inn-Temporary Shelter-Human Services 31. Sleep Inn Mainstay-Temporary Shelter-Human Services 31. Sleep Inn Mainstay-Temporary Shelter-Human Services 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services \$31,835.83 Non-MBE	19. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00 N/A
22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI 23. Norwestern Stone LLC-Crushed Aggregate County P-Highway 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway 27. Payne & Dolan-CTH G Retainage-Highway 28. Potters Industries LLC-Glass Beads-Highway 29. Quality Inn-Temporary Shelter-Human Services 30. Quality Inn-Temporary Shelter-Human Services 31. Sleep Inn Mainstay-Temporary Shelter-Human Services 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services 3384,786.08 N/A 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	20. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie	\$12,934.32 Non-MBE
23. Norwestern Stone LLC-Crushed Aggregate County P-Highway 24. Norwestern Stone LLC-Crushed Aggregate County P-Highway 25. Norwestern Stone LLC-Crushed Aggregate County P-Highway 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway 27. Payne & Dolan-CTH G Retainage-Highway 28. Potters Industries LLC-Glass Beads-Highway 29. Quality Inn-Temporary Shelter-Human Services 30. Quality Inn-Temporary Shelter-Human Services 31. Sleep Inn Mainstay-Temporary Shelter-Human Services 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water 35. Non-MBE	21. McKesson Medical-Surgical-Medical Supplies & PPE-Badger Prairie	\$10,860.08 Non-MBE
24. Norwestern Stone LLC-Crushed Aggregate County P-Highway\$21,562.88 Non-MBE25. Norwestern Stone LLC-Crushed Aggregate County P-Highway\$35,862.61 Non-MBE26. Norwestern Stone LLC-Crushed Aggregate County P-Highway\$21,361.38 Non-MBE27. Payne & Dolan-CTH G Retainage-Highway\$60,446.33 Non-MBE28. Potters Industries LLC-Glass Beads-Highway\$16,192.00 N/A29. Quality Inn-Temporary Shelter-Human Services\$24,870.00 N/A30. Quality Inn-Temporary Shelter-Human Services\$28,760.00 N/A31. Sleep Inn Mainstay-Temporary Shelter-Human Services\$15,842.31 N/A32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water\$15,937.50 N/A33. WI Dept. of Corrections-November Juvenile Corrections-Human Services\$384,786.08 N/A34. Yahara Materials IncCrushed Stone & Gravel-Land & Water\$13,835.83 Non-MBE	22. Middleton Cross Plains Area School District-Drivers Ed Scholarship Program-OEI	\$11,000.00 N/A
25. Norwestern Stone LLC-Crushed Aggregate County P-Highway 26. Norwestern Stone LLC-Crushed Aggregate County P-Highway 27. Payne & Dolan-CTH G Retainage-Highway 28. Potters Industries LLC-Glass Beads-Highway 29. Quality Inn-Temporary Shelter-Human Services 30. Quality Inn-Temporary Shelter-Human Services 31. Sleep Inn Mainstay-Temporary Shelter-Human Services 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services 31. Slad. 786.08 N/A 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water 35. Water Stone LLC-Crushed Stone & Gravel-Land & Water 36. Non-MBE \$15,937.50 N/A 37. Yahara Materials IncCrushed Stone & Gravel-Land & Water 38. Water \$15,937.50 N/A 39. Water \$15,937.50 N/A	23. Norwestern Stone LLC-Crushed Aggregate County P-Highway	\$17,624.46 Non-MBE
26. Norwestern Stone LLC-Crushed Aggregate County P-Highway 27. Payne & Dolan-CTH G Retainage-Highway 28. Potters Industries LLC-Glass Beads-Highway 29. Quality Inn-Temporary Shelter-Human Services 30. Quality Inn-Temporary Shelter-Human Services 31. Sleep Inn Mainstay-Temporary Shelter-Human Services 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	24. Norwestern Stone LLC-Crushed Aggregate County P-Highway	\$21,562.88 Non-MBE
27. Payne & Dolan-CTH G Retainage-Highway\$60,446.33 Non-MBE28. Potters Industries LLC-Glass Beads-Highway\$16,192.00 N/A29. Quality Inn-Temporary Shelter-Human Services\$24,870.00 N/A30. Quality Inn-Temporary Shelter-Human Services\$28,760.00 N/A31. Sleep Inn Mainstay-Temporary Shelter-Human Services\$15,842.31 N/A32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water\$15,937.50 N/A33. WI Dept. of Corrections-November Juvenile Corrections-Human Services\$384,786.08 N/A34. Yahara Materials IncCrushed Stone & Gravel-Land & Water\$13,835.83 Non-MBE	25. Norwestern Stone LLC-Crushed Aggregate County P-Highway	\$35,862.61 Non-MBE
28. Potters Industries LLC-Glass Beads-Highway 29. Quality Inn-Temporary Shelter-Human Services 30. Quality Inn-Temporary Shelter-Human Services 31. Sleep Inn Mainstay-Temporary Shelter-Human Services 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water 35. Water States IncCrushed Stone & Gravel-Land & Water 36. The Prairie Enthusiasts IncCrushed Stone & Gravel-Land & Water 37. Water States IncCrushed Stone & Gravel-Land & Water 38. Water States IncCrushed Stone & Gravel-Land & Water 39. Water States IncCrushed Stone & Gravel-Land & Water 30. Quality Inn-Temporary Shelter-Human Services \$15,937.50 N/A	26. Norwestern Stone LLC-Crushed Aggregate County P-Highway	\$21,361.38 Non-MBE
29. Quality Inn-Temporary Shelter-Human Services\$24,870.00 N/A30. Quality Inn-Temporary Shelter-Human Services\$28,760.00 N/A31. Sleep Inn Mainstay-Temporary Shelter-Human Services\$15,842.31 N/A32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water\$15,937.50 N/A33. WI Dept. of Corrections-November Juvenile Corrections-Human Services\$384,786.08 N/A34. Yahara Materials IncCrushed Stone & Gravel-Land & Water\$13,835.83 Non-MBE	27. Payne & Dolan-CTH G Retainage-Highway	\$60,446.33 Non-MBE
30. Quality Inn-Temporary Shelter-Human Services \$28,760.00 N/A 31. Sleep Inn Mainstay-Temporary Shelter-Human Services \$15,842.31 N/A 32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water \$15,937.50 N/A 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services \$384,786.08 N/A 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	28. Potters Industries LLC-Glass Beads-Highway	\$16,192.00 N/A
31. Sleep Inn Mainstay-Temporary Shelter-Human Services\$15,842.31 N/A32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water\$15,937.50 N/A33. WI Dept. of Corrections-November Juvenile Corrections-Human Services\$384,786.08 N/A34. Yahara Materials IncCrushed Stone & Gravel-Land & Water\$13,835.83 Non-MBE	29. Quality Inn-Temporary Shelter-Human Services	\$24,870.00 N/A
32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water \$15,937.50 N/A 33. WI Dept. of Corrections-November Juvenile Corrections-Human Services \$384,786.08 N/A 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	30. Quality Inn-Temporary Shelter-Human Services	\$28,760.00 N/A
33. WI Dept. of Corrections-November Juvenile Corrections-Human Services \$384,786.08 N/A 34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	31. Sleep Inn Mainstay-Temporary Shelter-Human Services	\$15,842.31 N/A
34. Yahara Materials IncCrushed Stone & Gravel-Land & Water \$13,835.83 Non-MBE	32. The Prairie Enthusiasts IncContinuous Cover Crop Cost Share-Land & Water	\$15,937.50 N/A
	33. WI Dept. of Corrections-November Juvenile Corrections-Human Services	\$384,786.08 N/A
Cultural 04 240 247 20	34. Yahara Materials IncCrushed Stone & Gravel-Land & Water	\$13,835.83 Non-MBE
Subtotal\$1,348,347.39	Subtotal	\$1,348,347.39

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.