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. Almosphere Commerical Interiors-Barrett Office Furniture-Sheriff 2. Beomor Farm LLC-Continuous Cover Crop Cost Sharet-Land & Water 3. Burke, Ryan & Colleen-Continuous Cover Crop Cost Sharet-Land & Water 4. Capial City Culvent Corp. Advantinum Box Culvent CTH A-Highway 5. Clarion Sulles-Temporary Sheller Damages-Human Services 6. Crossfit Inc. Reflund Settlement-Alliant Energy Center 7. Crossroads Community Farm LLC-Continuous Cover Crop Cost Sharet-Land & Water 8. Cryotech Deicing Technology-Rumway Deicer-Airport 9. Start Company-Salt-Highway 10. Dane CO Sheriff-October Process Fees-Child Support 9. Start Company-Salt-Highway 11. Dane CO Sheriff-September Process Fees-Child Support 12. Deroit Salt Company-Salt-Highway 13. Deroit Salt Company-Salt-Highway 14. Electrical Services Emergency Communication Systems IncSiren Maint-Emergency Mgmnt 15. Ewalds Hartforf Ford LLC-2022 F350-Consolidated Foods 16. Fearings Audio Video Security-AV Upgrade-Airport 17. General Engineering Company-McCarthy Park Design-Land & Water 18. Halverson Logistics IncTucking Services-Land & Wa			
3. Burke, Ryan & Colleen-Continuous Cover Crop Cost Share-Land & Water 4. Capial City Culvert CorpAluminum Box Culvert CTH A-Highway 5. Clarion Sultes-Temporary Shelter Damages-Human Services 5. Crossrado Community Farm LLC-Continuous Cover Crop Cost Share-Land & Water 5. Crossrado Community Farm LLC-Continuous Cover Crop Cost Share-Land & Water 5. Cryotech Deicing Technology-Runway Deicer-Airport 6. Cryotech Deicing Technology-Runway Deicer-Airport 7. Cryotech Deicing Technology-Runway Deicer-Airport 8. Stare-Cryotech Services Seres-Child Support 8. Stare-Cryotech Services Seres-Child Support 8. Stare-Cryotech Services Seres-Child Support 8. Stare-Cryotech Services Seres-Cryotech Services Ser		·	' '
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20. John Fabick Tractor-Equipment Repair-Highway 21. John Fabick Tractor-Equipment Repair-Solid Waste 22. John Fabick Tractor-Reach Excavator Rental-Land & Water 23. Kavanaugh Restaurant Supply-3 Refrigerators-Zoo 24. Kayser Ford Inc2021 Ford Explorer Hybrid-Sheriff 25. Kayser Ford Inc2021 Ford Explorer-Sheriff 26. Kayser Ford Inc2021 Ford Explorer-Sheriff 27. Kayser Ford Inc2021 Ford Explorer-Sheriff 28. Kayser Ford Inc2021 Ford Explorer-Sheriff 28. Kayser Ford Inc2021 Ford Explorer-Sheriff 29. Kayser Ford Inc2021 Ford Explorer-Sheriff 39.040.00 Non-MBE 27. Kayser Ford Inc2021 Ford Explorer-Sheriff 39.040.00 Non-MBE 28. Kayser Ford Inc2021 Ford Explorer-Sheriff 39.040.00 Non-MBE 29. Kayser Ford Inc2021 Ford Explorer-Sheriff 39.040.00 Non-MBE 30. Kayser Ford Inc2021 Ford Explorer-Sheriff 39.040.00 Non-MBE 31. Kayser Ford Inc2021 Ford Explorer-Sheriff 39.040.00 Non-MBE 31. Kayser Ford Inc2021 Ford Explorer-Sheriff 39.040.00 Non-MBE 31. Lakeside International LLC-2022 International HV613-Highway 3150.745.57 Non-MBE 32. LaForce LLC-Door Replacement & Repairs-Land & Water 31. Lakeside International LLC-2022 International HV613-Highway 3150.745.57 Non-MBE 34. Lakeside International LLC-2022 International HV613-Highway 3150.745.57 Non-MBE 35. Luxcom Hotels LLC-Temporary Shelter-Human Services 355,500.00 N/A 36. Madison Childrens Museum-Interpretive Master Planning-Zoo 311.610.00 N/A 37. Madison Plaza Hotel-Temporary Shelter-Human Services 376,300.00 N/A 38. Madison Plaza Hotel-Temporary Shelter-Human Services 376,300.00 N/A 41. Madison, City of-September Speed Grant-Sheriff 322,011.74 N/A 42. Merritt Hawkins & Associates-Medical Examiner Recruitman Service-Administration 311,223.90 Non-MBE 44. PCIRoads LLC-State Bridge Fiber Wrap Service-Highway 313,436.80 Non-MBE 45. Pine River Group-Wood Sign Posts-Highway 313,436.80 Non-MBE 46. Pine River Group-Wood Sign Posts-Highway 313,436.80 Non-MBE 47. Professional Control Corporation-RNG Plant Electrical Spare Parts-Solid Waste 321,000.00 N/A			
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42. Merritt Hawkins & Associates-Medical Examiner Recruitman Service-Administration\$15,000.00 N/A43. Motorola Solutions IncJail Radios-Sheriff\$11,223.90 Non-MBE44. PCIRoads LLC-State Bridge Fiber Wrap Service-Highway\$45,400.00 Non-MBE45. Pine River Group-Wood Sign Posts-Highway\$16,556.80 Non-MBE46. Pine River Group-Wood Sign Posts-Highway\$13,436.80 Non-MBE47. Professional Control Corporation-RNG Plant Electrical Spare Parts-Solid Waste\$12,266.21 N/A48. Quality Inn-Temporary Shelter-Human Services\$21,000.00 N/A			
43. Motorola Solutions IncJail Radios-Sheriff 44. PCIRoads LLC-State Bridge Fiber Wrap Service-Highway 45. Pine River Group-Wood Sign Posts-Highway 46. Pine River Group-Wood Sign Posts-Highway 47. Professional Control Corporation-RNG Plant Electrical Spare Parts-Solid Waste 48. Quality Inn-Temporary Shelter-Human Services \$11,223.90 Non-MBE \$45,400.00 Non-MBE \$11,23.90 Non-MBE \$45,400.00 Non-MBE \$12,266.21 N/A \$12,266.21 N/A \$12,266.21 N/A			
44. PCIRoads LLC-State Bridge Fiber Wrap Service-Highway\$45,400.00 Non-MBE45. Pine River Group-Wood Sign Posts-Highway\$16,556.80 Non-MBE46. Pine River Group-Wood Sign Posts-Highway\$13,436.80 Non-MBE47. Professional Control Corporation-RNG Plant Electrical Spare Parts-Solid Waste\$12,266.21 N/A48. Quality Inn-Temporary Shelter-Human Services\$21,000.00 N/A			
45. Pine River Group-Wood Sign Posts-Highway\$16,556.80 Non-MBE46. Pine River Group-Wood Sign Posts-Highway\$13,436.80 Non-MBE47. Professional Control Corporation-RNG Plant Electrical Spare Parts-Solid Waste\$12,266.21 N/A48. Quality Inn-Temporary Shelter-Human Services\$21,000.00 N/A			
46. Pine River Group-Wood Sign Posts-Highway\$13,436.80 Non-MBE47. Professional Control Corporation-RNG Plant Electrical Spare Parts-Solid Waste\$12,266.21 N/A48. Quality Inn-Temporary Shelter-Human Services\$21,000.00 N/A		· · · · · · · · · · · · · · · · · · ·	
47. Professional Control Corporation-RNG Plant Electrical Spare Parts-Solid Waste\$12,266.21 N/A48. Quality Inn-Temporary Shelter-Human Services\$21,000.00 N/A		·	
48. Quality Inn-Temporary Shelter-Human Services \$21,000.00 N/A			' '
		·	
49. Quality Inn-Temporary Shelter-Human Services \$21,000.00 N/A			
	49	. Quality Inn-Temporary Shelter-Human Services	\$21,000.00 N/A

50. RI International-Triage & Restoration Center-Human Services	\$20,400.00 N/A
51. RI International-Triage & Restoration Center-Human Services	\$25,400.00 N/A
52. RI International-Triage & Restoration Center-Human Services	\$40,800.00 N/A
53. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$11,375.00 N/A
54. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$11,375.00 N/A
55. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$11,375.00 N/A
56. RTVision Inc-RT Vision Timecard Support & Maintenance-Highway	\$12,000.00 N/A
57. Schaller, Thomas L-Continuouse Cover Crop Cost Share-Land & Water	\$57,120.00 N/A
58. Screamin Norwegian Farms LLC-Continuous Cover Crop Cost Share-Land & Water	\$22,320.00 N/A
59. Star Protection and Patrol LLC-Temporary Shelter Security-Human Services	\$16,274.75 Non-MBE
60. Star Protection and Patrol LLC-Temporary Shelter Security-Human Services	\$20,130.65 Non-MBE
61. Sunset Law Enforcement-Ammunition-Sheriff	\$12,675.00 Non-MBE
62. Tann Corporation-RNG Plant RTO Services-Solid Waste	\$123,551.10 N/A
63. Tann Corporation-RNG Plant RTO Services-Solid Waste	\$13,727.90 N/A
64. University of MN Physicians-Expert Witness-District Attorney	\$14,050.00 N/A
65. UW Madison Accounting Serivces-Educator Controls August to December-Extension	\$203,990.28 N/A
66. WI Dept. of Corrections-October Juvenile Corrections-Human Services	\$487,757.24 N/A
67. WI Dept. of Transportation-CTH F Bridge-Highway	\$45,727.91 N/A
68. WI Dept. of Transportation-Project 395071347102-Airport	\$12,193.16 N/A
69. WI Dept. of Transportation-Project 39507134797-Airport	\$1,539,550.88 N/A
70. Wolf Paving & Excavating of Madison IncHMA Pavement-Highway	\$49,794.53 Non-MBE
71. Yahara Materials IncCrushed Stone & Gravel-Land & Water	\$15,547.94 Non-MBE
Total	\$4,807,734.41

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.