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 CYahara Clean Cost Share Payment-Land & Water	\$17,850.00 N/A
	ANR Pipeline Company-Annual Operation & Maintenance-Public Works	\$24,000.00 N/A
	Armstrong Relocation Company Wisconsin LLC-4th FL Relocation-Administration	\$16,053.70 Non-MBE
	Badger Prairie Needs Network-Cooler Project-Administration	\$160,440.00 N/A
	Bassett Street Brunch-Temporary Shelter Food-Human Services	\$30,638.60 N/A
	Besse Medical-Vivitrol-Human Services	\$21,368.20 N/A
7.	Besse Medical-Vivitrol-Human Services	\$20,158.60 N/A
8.	Best Western West Towne-Temporary Shelter-Human Services	\$21,180.00 N/A
	Blackhawk Industrial Distribution IncAEC Testing Site Nitrile Gloves-Administration	\$36,969.45 N/A
	Brightstar Care-Respite Hotel Staffing-Human Services	\$10,548.00 WBE
	Brightstar Care-Respite Hotel Staffing-Human Services	\$13,300.50 WBE
	Clarion Suites-Temporary Shelter-Human Services	\$20,880.00 N/A
	Clarion Suites-Temporary Shelter-Human Services	\$21,960.00 N/A
	Clarion Suites-Temporary Shelter-Human Services	\$21,480.00 N/A
	Clarion Suites-Temporary Shelter-Human Services	\$19,620.00 N/A
	Election Systems & Software LLC-Election Firewall-County Clerk	\$10,654.00 N/A
	Energy Performance Lighting-Jail Lighting Smart Project-Administration	\$26,872.19 Non-MBE
	Ewald Chevrolet Buick LLC-2020 Chevrolet Silverado-Land & Water	\$49,165.50 N/A
19.	Interstate Billing-September Kayser Repair Billing-Sheriff	\$12,197.90 N/A
	Johnsons Nursery IncTrees-Land & Water	\$29,983.50 N/A
21.	Kayser Ford Inc2020 Ford Explorer-Sheriff	\$36,943.00 Non-MBE
	League of Women Voters of Dane County-Voter Outreach-County Clerk	\$42,224.67 N/A
23.	Madison, City of-Speed Enforcement Grant-Sheriff	\$14,462.11 N/A
24.	Mt. Zion Baptist-School without Walls-Human Services	\$19,455.98 N/A
25.	Per Mar Security-Temporary Security-Human Services	\$25,748.10 Non-MBE
	Quality Inn-Temporary Shelter-Human Services	\$29,400.00 N/A
27.	Sleep Inn & Suites-Temporary Shelter-Human Services	\$19,860.00 N/A
28.	Sleep Inn & Suites-Temporary Shelter-Human Services	\$19,740.00 N/A
29.	Stranders Sanitary Service LLC-Handwashing Stations-Human Services	\$11,895.00 N/A
30.	Trualta IncUser License-Human Services	\$12,000.00 N/A
31.	UW Madison Accounting-Educator Fees July to December-Extension	\$298,324.37 N/A
32.	Viking Cives Midwest-Retainage Payment-Highway	\$12,312.00 Non-MBE
33.	Viking Cives Midwest-Retainage Payment-Highway	\$12,312.00 Non-MBE
34.	Viking Cives Midwest-Retainage Payment-Highway	\$12,312.00 Non-MBE
35.	Viking Cives Midwest-Retainage Payment-Highway	\$16,520.00 Non-MBE
	Subtotal	\$1,168,829.37
36.	ASI Doors Inc-Roll Up Doors-Airport	\$26,736.90 N/A
37.	Atmosphere Commercial Interiors-NIP Recube Project-Human Services	\$167,372.25 Non-MBE
	Bakken, Jan S-Yahara Clean Cost Share Payment-Land & Water	\$29,022.00 N/A
	Barricade Flasher-Paint Removal-Airport	\$25,224.00 Non-MBE
	Bassett Street Brunch-Temporary Shelter Food-Human Services	\$32,676.20 N/A
	Bassett Street Brunch-Temporary Shelter Food-Human Services	\$36,165.02 N/A
	Best Western West Towne-Temporary Shelter-Human Services	\$21,540.00 N/A
	Best Western West Towne-Temporary Shelter-Human Services	\$21,420.00 N/A
	Blue Plate Catering-Temporary Shelter Food-Human Services	\$10,737.00 MBE/WBE
	Brightstar Care-Respite Hotel Staffing-Human Services	\$13,639.88 WBE
	Central Nebraska Packing IncAnimal Meat Diet-Zoo	\$12,498.24 N/A
	Clarion Suites-Temporary Shelter-Human Services	\$17,220.00 N/A
48.	Clarion Suites-Temporary Shelter-Human Services	\$22,200.00 N/A

49. Contend Engineerie Solutions LLC-Cluverts-Highway \$17,938 J0 N/A 50. Contemportary Services Corporation-Staffing Covid Testing-Alliant Energy Center \$11,7780 d3 N/A 51. Ennis-Flint IncAcrylic Waterborne Paint-Highway \$42,1213 50 N/A 52. Ewalds Hardford-Ford Expedition-Alpropt \$41,213 50 N/A 53. Facility Gateway Corporation-Replacement of Batteries Multiple Sites-Public Safety \$11,6782 03 N/A 54. Fideal Technologies IncConsulting Services-Planning \$15,000 00 Non-MBE 55. Fresco LLC-Temporary Shelter Food-Human Services \$11,713 34 WBE 56. General Communications-After Market Installation-Sheriff \$14,459 95 Non-MBE 50. General Communications-After Market Installation-Sheriff \$14,459 95 Non-MBE 51. Interra Global CorpForesorp SK Media-Waste & Renewables \$53,300 00 N/A 52. Interra Global CorpRoit Off Containers-Waste & Renewables \$11,000 00 N/A 53. Julie Hinder Mither Staft, Market Installation-Sheriff \$12,740 00 Non-MBE 54. Joe Daniels Construction Co. IncLake Farm Shelter-Land & Water \$21,740 00 Non-MBE 54. Joe Daniels Construction Co. IncLake Farm Shelter-Land & Water \$21,740 00 Non-MBE 56. Madison, City of SteelityIntg/Traffice Signas-Highway \$226 50 N/A 57. Northlase Services \$21,740 00 Non-MBE 58.		
51. Ennis-Flint Inc. Acylic Waterborne Paint-Highway \$22,143,45 N/A 52. Ewalds Haftford-Ford Expedition-Airport \$41,213,50 N/A 53. Facility Gateway Corporation-Replacement of Batteries Multiple Sites-Public Safety \$19,782,03 N/A 54. Fildar Technologies IncConsulting Services-Planning \$15,000,00 Non-MBE 55. Fresso LLC-Temporary Shelter Food-Human Services \$17,735,34 WBE 56. Fresso LLC-Temporary Shelter Food-Human Services \$18,011,37 WBE 57. Fresso LLC-Temporary Shelter Food-Human Services \$17,841,12 WBE 59. General Communications-After Market Installation-Sheriff \$14,498,95 Non-MBE 50. Harker Heating & Cooling IncFurance & A/C Replacement-Highway \$22,206,00 Non-MBE 51. Interra Global Corp. Fold Off Containers-Waste & Renewables \$11,000,00 N/A 52. Interra Global Corp. Fold Off Containers-Waste & Renewables \$11,000,00 N/A 63. J H Findorff & Son IncFen Oak Klichen-Administration \$45,725,50 Non-MBE 64. Joe Daniel Construction Co., IncLake Farm Shelter-Lad & Water \$21,740,00 Non-MBE 65. Madison, City of-Buckeye Road Cost Share-Highway \$25,932,18 N/A 66. Mdeffert Oil Co. IncLandfill Motor Fuel-Vaste & Renewables \$11,700,25 N/A 70. Napleton Chewrolet Buick-2020 Chewrolet Bott-Waste & Renewables \$22,706,75 Non-MBE	49. Contech Engineered Solutions LLC-Culverts-Highway	\$17,938.90 N/A
52. Evaids Hartford-Evrd Expedition-Airport \$41,213.50 N/A 53. Facility Gateway Corporation-Replacement of Bateries Multiple Sites-Public Safety \$19,782.03 N/A 54. Fidlar Technologies IncConsulting Services-Planning \$15,000.00 Non-MBE 55. Fresco LLC-Temporary Shelter Food-Human Services \$17,735.34 WBE 56. Fresco LLC-Temporary Shelter Food-Human Services \$17,741.12 WBE 58. General Communications-After Market Installation-Sheriff \$14,469.95 Non-MBE 60. Harker Heating & Cooling IncFurance & A/C Replacement-Highway \$22,206.00 Non-MBE 61. Interra Global CorpRoll Off Containers-Waste & Renewables \$11,000.00 N/A 63. J H Findorff & Son IncFan Oak Kifchen-Administration \$45,725.50 Non-MBE 64. Joe Daniels Construction Co. IncLake Farm Shelter-Land & Water \$21,740.00 Non-MBE 65. Madison, City of Hauckey Road Cost Share-Highway \$36,90,971.66 N/A 66. Madison, City of Hauckey Road Cost Share-Highway \$32,920.00 N/A 67. Najabeton Cheves Road Cost Share-Highway \$32,920.00 N/A 68. Meffer Oli Co. IncLake Farm Shelter-Land & Water \$10,942.96 N/A 69. Mid-West Family Madison-Advertising-Zoo \$11,700.25 N/A 70. Napleton Chevolate Biotex-2020 Chevrolet Bolt-Waste & Renewables \$11,700.25 N/A 71. Northlead Busines Systems-Upgr		
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66 Fresco LLC-Temporary Shelter Food-Human Services \$11,0137 WBE 57 Fresco LLC-Temporary Shelter Food-Human Services \$17,841.12 WBE 58 General Communications-After Market Installation-Sheriff \$14,459.95 Non-MBE 59 General Communications-After Market Installation-Sheriff \$14,486.95 Non-MBE 50 Harker Heating & Cooling IncFurance & A/C Replacement-Highway \$22,206.00 Non-MBE 61 Interra Global CorpFerrosorp SK Media-Waste & Renewables \$11,000.00 N/A 62 Interra Global CorpRen Oak (Kthen-Administration \$45,725.50 Non-MBE 63 J H Findorff & Son IncEane Cak (Kthen-Administration \$45,725.50 Non-MBE 64 Joe Daniels Construction Co. IncLake Farm Shelter-Land & Water \$21,740.00 Non-MBE 65 Madison, City of-Buckeye Road Cost Share-Highway \$22,932.18 N/A 66 Madison, Advertising-Zoo \$11,700.25 N/A 70 Napleton Chevrolet Buick-2020 Chevrolet Boil-Waste & Renewables \$22,120.50 Na- 71 Northland Business Systems-Ugrade Hardware & Software-Public Safety \$22,707.05 Non-MBE 72 OPN Architects IncSE Precinct Design-Sheriff \$23,148 N/A 73 Pasure & Dolan-HMA & Cold Mix Pavement-Highway \$22,2	54. Fidlar Technologies IncConsulting Services-Planning	\$15,000.00 Non-MBE
77. Fresco LLC-Temporary Shelter Food-Human Services \$17, 841.12 WBE 58. General Communications-After Market Installation-Sheriff \$14, 459.95 Non-MBE 59. General Communications-After Market Installation-Sheriff \$14, 468.95 Non-MBE 60. Harker Heating & Cooling IncFurance & A/C Replacement-Highway \$22, 206.00 Non-MBE 61. Interra Global CorpReit Off Containers-Waste & Renewables \$11, 000.00 N/A 63. J H Findorff & Son IncFen Oak Kitchen-Administration \$45, 725.50 Non-MBE 64. Joe Daniels Construction Co. IncLack Farm Shelter-Land & Water \$21, 740.00 Non-MBE 65. Madison, City of-Streetlighting/Traffice Signals-Highway \$26, 932.18 N/A 66. Madison, City of-Streetlighting/Traffice Signals-Highway \$26, 932.18 N/A 67. Mainsource Solutions LLC-Clear Flex Strip Doors-Alliant Energy Center \$10, 942.96 N/A 68. Meffert Oil Co. IncLandfill Motor Fuel-Waste & Renewables \$21, 170.0.25 N/A 70. Napleton Chervorlet Buick-2020 Chervolet Bolt-Waste & Renewables \$22, 120.50 N/A 71. Northland Business Systems-Upgrade Hardware & Software-Public Safety \$32, 706.75 Non-MBE 72. OPN Architects IncSE Precinct Design-Sheriff \$23, 120.50 N/A 73. Passur Aerospace-Flight & Weather-Airport \$14, 400.00 N/A 74. Payne & Dolan-HMA & Cold Mix Pavement-Highway \$22, 64.00.00 N	55. Fresco LLC-Temporary Shelter Food-Human Services	\$17,735.34 WBE
88. General Communications-After Market Installation-Sheriff \$14,459.95 Non-MBE 59. General Communications-After Market Installation-Sheriff \$14,466.95 Non-MBE 60. Harker Heating & Cooling IncFurance & A/C Replacement-Highway \$22,206.00 Non-MBE 61. Interra Global CorpFerrosorp SK Media-Waste & Renewables \$53,930.00 N/A 62. Interra Global CorpFerrosorp SK Media-Waste & Renewables \$11,000.00 N/A 63. J H Findorff & Son IncFen Oak Kitchen-Administration \$45,725.50 Non-MBE 64. Joe Daniels Construction Co. IncLake Farm Shelter-Land & Water \$21,740.00 Non-MBE 65. Madison, City of-Sureetighting/Traffice Signals-Highway \$26,932.18 N/A 66. Madison, City of-Sureetighting/Traffice Signals-Highway \$25,932.18 N/A 67. Mainsource Solutions LLC-Clear Flex Strip Doors-Alliant Energy Center \$10,942.96 N/A 68. Meffert OI Co. IncLandfill Moor Fuel-Waste & Renewables \$21,740.00 Non-MBE 69. Mid-West Family Madison-Advertising-Zoo \$11,700.25 N/A 70. Napleton Chevrolet Buick-2020 Chevrolet Boit-Waste & Software-Public Safety \$32,124.83 N/A 73. Passur Aerospace-Flight & Weather-Aliport \$14,400.00 N/A 74. Payne & Dolan-HMA & Cold Mix Pavement-Highway \$221,64.61.27 Non-MBE 75. Payne & Dolan-HMA & Cold Mix Pavement-Highway \$224,000.00 N/A	56. Fresco LLC-Temporary Shelter Food-Human Services	\$18,011.37 WBE
59. General Communications-After Market Installation-Sheriff \$14,486.95 Non-MBE 60. Harker Heating & Cooling IncFurance & A/C Replacement-Highway \$22,206.00 Non-MBE 61. Interra Global CorpFerrosorp SK Media-Waste & Renewables \$53,303.00 N/A 62. Interra Global CorpRoll Off Containers-Waste & Renewables \$11,000.00 N/A 63. J H Findorff & Son IncFern Oak Kitchen-Administration \$45,725.50 Non-MBE 64. Joe Daniels Construction Co. IncLake Farm Shetler-Land & Water \$21,740.00 Non-MBE 65. Madison, City of-Streetlighting/Traffice Signals-Highway \$26,932.18 N/A 66. Madison, City of-Streetlighting/Traffice Signals-Highway \$21,013.80 Non-MBE 69. Mid-West Family Madison-Advertising-Zoo \$11,000.25 N/A 70. Napleton Chevrolet Buick-2020 Chevrolet Bolt-Waste & Renewables \$22,120.50 N/A 71. Northland Business Systems-Upgrade Hardware & Software-Public Safety \$23,2706.75 Non-MBE 72. OPN Architects IncSE Precinct Design-Sheriff \$24,000.00 N/A 73. Passur Aerospace-Flight & Weather-Airport \$14,000.00 N/A 74. Payne & Dolan-HMA Parement-Highway \$24,733.00 Non-MBE 76. Pioneer Supply LLC-Smart Cushion Attenuator-Highway \$24,733.00 Non-MBE 77. Pope, Adam & Anna-Continuous Cover Crop Cost Share-Land & Water \$16,173.99 N/A 78. Qu	57. Fresco LLC-Temporary Shelter Food-Human Services	\$17,841.12 WBE
60. Harker Heating & Cooling IncFurance & A/C Replacement-Highway \$22,206.00 Non-MBE 61. Interra Global CorpFerrosorp SK Media-Waste & Renewables \$53,393.00 N/A 62. Interra Global CorpReinformers-Waste & Renewables \$11,000.00 N/A 63. J H Findorff & Son IncFen Oak Kitchen-Administration \$45,725.50 Non-MBE 64. Joe Daniels Construction Co. IncLake Farm Shelter-Land & Water \$21,740.00 Non-MBE 65. Madison, City of-Buckeye Road Cost Share-Highway \$25,932.18 N/A 66. Madison, City of-Streetlighting/Traffice Signals-Highway \$25,932.18 N/A 67. Mainsource Solutions LLC-Clear Flex Strip Doors-Alliant Energy Center \$10,942.96 N/A 68. Meffer Oli Co. IncLandfill Motor Fuel-Waste & Renewables \$12,013.80 Non-MBE 69. Mid-West Family Madison-Advertising-Zoo \$11,700.25 N/A 70. Napleton Chevrolet Buick-2020 Chevrolet Bolt-Waste & Renewables \$22,106,50 N/A 71. Northland Business Systems-Upgrade Hardware & Software-Public Safety \$32,206,75 Non-MBE 72. OPN Architects IncSE Precinct Design-Sheriff \$23,124.83 N/A 73. Payne & Dolan-HMA & Cold Mir. Pavement-Highway \$216,461.27 Non-MBE 76. Pioneer Supply LLC-Smart Cushion Attenuator-Highway \$22,962.5 Non-MBE 77. Pope, Adam & Anna-Continuous Cover Crop Cost Share-Land & Water \$16,913.39 N/A	58. General Communications-After Market Installation-Sheriff	\$14,459.95 Non-MBE
61. Interra Global CorpFerrosorp SK Media-Waste & Renewables \$\$3,390.00 N/A 62. Interra Global CorpRoll Off Containers-Waste & Renewables \$11,000.00 N/A 63. J H Findorff & Son IncFen Oak Kitchen-Administration \$45,725,50 Non-MBE 64. Joe Daniels Construction Co., IncLake Farm Shelter-Land & Water \$21,740,00 Non-MBE 65. Madison, City of-Buckeye Road Cost Share-Highway \$26,932,18 N/A 66. Madison, City of-Buckeye Road Cost Share-Highway \$25,932,18 N/A 67. Mainsource Solutions LLC-Clear Flex Strip Doors-Alliant Energy Center \$10,942,96 N/A 68. Medison-Advertising-Zoo \$11,700,25 N/A 70. Napleton Chevrolet Buick-2020 Chevrolet Bolt-Waste & Renewables \$29,100,50 N/A 71. Northland Business Systems-Upgrade Hardware & Software-Public Safety \$32,106,75 Non-MBE 72. OPN Architects IncSE Precint Design-Sheriff \$23,124,483 N/A 73. Passur Aerospace-Flight & Weather-Airport \$14,000,00 N/A 74. Payne & Dolan-HMA Pavement-Highway \$216,461,27 Non-MBE 77. Pope, Adam & Anna-Continuous Cover Corp Cost Share-Land & Water \$16,913,39 N/A 78. Quality Inn-Temporary Shelter-Human Services \$29,400,00 N/A 79. Quality Inn-Temporary Shelter-Human Services \$29,400,00 N/A 79. Quality Inn-Temporary Shelter-Human Services \$29	59. General Communications-After Market Installation-Sheriff	\$14,486.95 Non-MBE
61. Interra Global CorpFerrosorp SK Media-Waste & Renewables \$\$3,390.00 N/A 62. Interra Global CorpRoll Off Containers-Waste & Renewables \$11,000.00 N/A 63. J H Findorff & Son IncFen Oak Kitchen-Administration \$45,725,50 Non-MBE 64. Joe Daniels Construction Co., IncLake Farm Shelter-Land & Water \$21,740,00 Non-MBE 65. Madison, City of-Buckeye Road Cost Share-Highway \$26,932,18 N/A 66. Madison, City of-Buckeye Road Cost Share-Highway \$25,932,18 N/A 67. Mainsource Solutions LLC-Clear Flex Strip Doors-Alliant Energy Center \$10,942,96 N/A 68. Medison-Advertising-Zoo \$11,700,25 N/A 70. Napleton Chevrolet Buick-2020 Chevrolet Bolt-Waste & Renewables \$29,100,50 N/A 71. Northland Business Systems-Upgrade Hardware & Software-Public Safety \$32,106,75 Non-MBE 72. OPN Architects IncSE Precint Design-Sheriff \$23,124,483 N/A 73. Passur Aerospace-Flight & Weather-Airport \$14,000,00 N/A 74. Payne & Dolan-HMA Pavement-Highway \$216,461,27 Non-MBE 77. Pope, Adam & Anna-Continuous Cover Corp Cost Share-Land & Water \$16,913,39 N/A 78. Quality Inn-Temporary Shelter-Human Services \$29,400,00 N/A 79. Quality Inn-Temporary Shelter-Human Services \$29,400,00 N/A 79. Quality Inn-Temporary Shelter-Human Services \$29	60. Harker Heating & Cooling IncFurance & A/C Replacement-Highway	\$22,206.00 Non-MBE
62. Interra Global CorpRoll Off Containers-Waste & Renewables \$11,000.00 N/A 63. J H Findorff & Son IncFen Oak Kitchen-Administration \$45,725.50 Non-MBE 64. Joe Daniels Construction Co. IncLake Farm Shelter-Land & Water \$21,740.00 Non-MBE 65. Madison, City of-Buckeye Road Cost Share-Highway \$26,932.18 NIA 66. Madison, City of-Streetlighting/Traffice Signals-Highway \$25,932.18 NIA 67. Mainsource Solutions LLC-Clear Flex Strip Doors-Alliant Energy Center \$10,942.96 NIA 68. Meffert Oil Co. IncLandfill Motor Fuel-Waste & Renewables \$12,013.80 Non-MBE 69. Mid-West Family Madison-Advertising-Zoo \$11,700.25 NIA 70. Napleton Chevrolet Bult-Waste & Ronewables \$23,124.83 NIA 73. Passur Aerospace-Flight & Weather-Airport \$14,000.00 N/A 74. Payne & Dolan-HMA & Cold Mix Pavement-Highway \$22,124.83 NIA 75. Payne & Dolan-HMA Pavement-Highway \$22,226.52 Non-MBE 76. Pioneer Supply LLC-Smart Cushion Attenuator-Highway \$24,793.00 Non-MBE 77. Pope, Adam & Anna-Continuous Cover Crop Cost Share-Land & Water \$16,913.39 NIA 78. Quality Inn-Temporary Shelter-Human Services \$29,400.00 N/A 79. Quality Inn-Temporary Shelter-Human Services \$29,400.00 N/A 80. Quality Inn-Temporary Shelter-Human Services \$29,400.00 N/A<		\$53,930.00 N/A
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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.