

**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. Accela Inc.-Annual Maintenance & Support-Planning	\$10,544.94	N/A
2. Alcohol Monitoring Systems Inc.-December Monitoring-Clerk of Courts	\$10,020.00	N/A
3. Attenti US Inc.-Lost Equipment Reported-Clerk of Courts	\$31,376.32	Non-MBE
4. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,938.00	N/A
5. Cryotech Deicing Technology-Runway Deicer-Airport	\$41,876.00	N/A
6. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,710.00	N/A
7. Dane Co Sheriff-December Process Service Fees-Child Support	\$15,896.63	N/A
8. Dane Co Sheriff-November Process Service Fees-Child Support	\$12,774.12	N/A
9. Detroit Salt Company-Road Salt-Highway	\$10,861.79	N/A
10. Detroit Salt Company-Road Salt-Highway	\$25,183.91	N/A
11. Dicks Dign LLC-Road Killed Deer Pickup-Highway	\$11,200.00	N/A
12. Elevate Energy-Affordable Housing & Market Rate-Executive	\$10,940.00	N/A
13. Energycap LLC-Annual Fee-Administration	\$12,203.82	N/A
14. Gappa Security Solutions-Keyless Entry Systems East & Fish Hatchery-Highway	\$12,480.53	N/A
15. HGA-Generator Upgrade-Facilities Management	\$61,052.25	N/A
16. Hoffman Security Solutions LLC-Key Management System-Sheriff	\$25,472.63	Non-MBE
17. Integral Building Systems Inc.-NIP Phase 2-Information Management	\$13,766.00	WBE
18. Istate Truck Center-Repair/Parts-Highway	\$10,109.17	N/A
19. Luxcom Hotels LLC-Temporary Shelter-Human Services	\$13,300.00	N/A
20. Luxcom Hotels LLC-Temporary Shelter-Human Services	\$13,300.00	N/A
21. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00	N/A
22. Madison, City of-Tenant Services & Coordinated Entry-Human Services	\$77,972.00	N/A
23. Meffert Oil Co. Inc.-Motor Fuel-Airport	\$21,636.08	Non-MBE
24. Operation Fresh Start-December Conservation Graduate Crew-Land & Water	\$15,411.04	N/A
25. UW Green Bay-Behavioral Health Training-Human Services	\$24,400.00	N/A
26. WI Dept. of Corrections-December Juvenile Corrections-Human Services	\$443,166.12	N/A
27. YWCA Madison Inc.-Clean Energy Grant-Executive	\$22,830.00	N/A
Subtotal	\$1,065,721.35	
28. Albion, Town of-Bridge Aid Hillside Road-Highway	\$71,354.74	N/A
29. AMN Leadership-Employee Recruitment-Administration	\$15,000.00	N/A
30. Berry, Town of-Bridge Aid Turkey Rd-Highway	\$10,539.00	N/A
31. Berry, Town of-Bridge Aid Turkey Rd-Highway	\$10,789.00	N/A
32. Besse Medical-Narcan Nasal Spray-Human Services	\$10,897.70	N/A
33. Canopy Center Inc.-CASA Funding-Clerk of Courts	\$10,664.25	N/A
34. Canopy Center Inc.-CASA Funding-Clerk of Courts	\$18,235.00	N/A
35. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,387.00	N/A
36. Custom Manufacturing Inc.-Snowmobile Bridge Brewery Ditch-Land & Water	\$43,100.00	WBE
37. Custom Manufacturing Inc.-Snowmobile Bridge Spring Valley-Land & Water	\$49,300.00	WBE
38. Custom Manufacturing Inc.-Snowmobile Bridge Spring Valley-Land & Water	\$36,600.00	WBE
39. Dorner Company-Redflex Expansion Joint RNG Plant-Waste & Renewables	\$10,655.98	N/A
40. Ewalds Hartford Ford LLC-2021 Ford F350-Highway	\$62,723.00	N/A
41. Ewalds Hartford Ford LLC-2021 Ford F350-Highway	\$62,723.00	N/A
42. Joe Daniels Construction Co. Inc.-Jail Mitigation Upgrades-Sheriff	\$16,534.41	Non-MBE
43. John Fabick Tractor-Equipment Repair-Highway	\$33,127.49	Non-MBE
44. Luxcom Hotels LLC-Temporary Shelter-Human Services	\$30,400.00	N/A
45. Madison Region Economic Partnership-Economic Development Services-Human Services	\$17,500.00	N/A
46. Madison Truck Equipment Inc.-Flatbed for Truck-Highway	\$10,783.20	Non-MBE
47. Madison, City of-Shared Street Light/Signal Maintenance-Highway	\$10,392.58	N/A
48. Majorkey Technologies LLC-Remedyforce Renewal-Information Management	\$10,386.00	N/A

49. Propeller Aero Inc.-Drone Annual License Fee-Waste & Renewables	\$12,000.00	Non-MBE
50. Quality Inn-Temporary Shelter-Human Services	\$29,220.00	N/A
51. Quality Inn-Temporary Shelter-Human Services	\$25,710.00	N/A
52. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$23,665.00	N/A
53. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$22,015.00	N/A
54. Rooted-Grow Academy-Extension	\$14,050.00	N/A
55. Star Protection and Patrol LLC-Temporary Security-Human Services	\$10,557.64	Non-MBE
56. Ungerboeck Systems International LLC-2022 Software Maintenance-Alliant Energy Center	\$60,284.00	N/A
57. USDA APHIS-Wildlife Mitigation-Airport	\$18,287.16	N/A
58. Vera Court Neighborhood Center Inc.-Clean Energy Grant-Executive	\$18,970.00	N/A
59. WI Dept. of Transportation-Project 395071347103-Airport	\$53,579.68	N/A
60. WI Dept. of Transportation-Project 39507134798-Airport	\$120,000.00	N/A
61. WI DNR-4th Quarter Recycling License Fee & Surcharge-Waste & Renewables	\$363,983.45	N/A
62. Williamson Surveying & Associates LLC-Survey Marten Property-Land & Water	\$16,475.00	Non-MBE
Total	<u>\$2,416,610.63</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.