

**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. Controlup Inc.-Controlup Renewal-Information Management	\$	53,625.00	N/A
2. Entrust Corporation-Entrust Identity Guard Support Renewal-Information Management	\$	19,399.34	N/A
3. Esser, Daniel-Soil Health Equipment Program-Land & Water	\$	30,000.00	N/A
4. Gappa Security Solutions-Provide & Install Card Access System-Facilities Management	\$	24,893.27	N/A
5. Gunderson Funeral Home-2nd Quarter Conveyances-Medical Examiner	\$	12,000.00	N/A
6. Herb Fitzgerald Co.-Property Conveyer Belt-Sheriff	\$	175,000.00	Non-MBE
7. Lakeshore International LLC-Equipment Repair/Parts-Highway	\$	14,771.11	Non-MBE
8. Lodox NA LLC-Xray Service Contract-Medical Examiner	\$	18,500.00	N/A
9. Madison, City of-August DCSO & MAPD Speed Grant-Sheriff	\$	11,137.77	N/A
10. New Beginnings-Outpatient Services Network Initial Payment-Human Services	\$	33,250.00	N/A
11. Omni Glass & Paint LLC-Parking Ramp Painting-Airport	\$	12,634.99	N/A
12. Our Generations-Outpatient Services Network Initial Payment-Human Services	\$	25,000.00	N/A
13. Patriot Glass LLC-Provide & Install New Entrance CCB Room 201-Facilities Management	\$	12,660.00	N/A
14. Payne & Dolan-HMA Pavement BW & J-Highway	\$	254,926.40	Non-MBE
15. Rock County Sheriff-August Resident Housing-Sheriff	\$	15,360.00	N/A
16. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$	42,500.00	N/A
17. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$	59,200.00	N/A
18. Rooted WI Inc.-Anderson Farm Park Community Garden-Extension	\$	25,000.00	N/A
19. Secure Technology Value Solutions-Body Scanner Maintenance-Sheriff	\$	36,000.00	N/A
20. The Pitney Bowes-Postage Refill-Printing & Services	\$	50,000.00	N/A
21. Tri County Paving-Asphaltic concrete Products-Highway	\$	41,482.22	Non-MBE
22. Tri County Paving-Asphaltic concrete Products-Highway	\$	70,405.76	Non-MBE
Subtotal	\$	1,037,745.86	
23. Dell Marketing LLC-Dell Cmmvault Media Agent Servers-Information Management	\$	37,309.20	Non-MBE
24. Deluca & Hartman Construction Inc.-Weeding & Trimming of Grounds-Alliant Energy Center	\$	17,460.00	Non-MBE
25. Immix Technology Inc.-Telestaff Renewal-Sheriff	\$	30,453.75	Non-MBE
26. McLellan, Jodie-Continuous Cover Crop Cost Share-Land & Water	\$	20,160.00	N/A
27. Medical Priority Dispatch-Licenses-Public Safety Communications	\$	64,876.00	N/A
28. Meyers Truck Sales Inc.-2014 Freightliner-Highway	\$	70,064.50	N/A
29. Meyers Truck Sales Inc.-2018 International 4300-Highway	\$	75,264.50	N/A
30. Northwoods Consulting Partners Inc.-compass Support Renewal-Human Services	\$	99,219.00	Non-MBE
31. Pine River Group-Wood Sign Posts-Highway	\$	17,241.60	Non-MBE
32. Potters Industries LLC-Glass Beads-Highway	\$	16,192.00	N/A
33. RTVision Inc.-RT Vision Timecard Support & Maintenance-Highway	\$	12,000.00	N/A
34. Scheidt & Bachmann USA Inc.-Ticket Spitter Repair/Parts-Airport	\$	17,405.00	N/A
35. Street Smart Rental-Message Boards-Highway	\$	23,246.00	Non-MBE
Total	\$	1,538,637.41	

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.