

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. Atmosphere Commerical Interiors-Board Office Remodel Furniture-Board	\$	65,195.51	Non-MBE
2. Bartelt Enterprises Inc.-Asphalt Surface Services-Zoo	\$	33,420.46	Non-MBE
3. Contain It Mn LLC-Container Sales & Rentals for RNG Plant-Waste & Renewables	\$	17,140.00	N/A
4. Gardner Denver Nash LLC-Replacement Blower Verona Site-Waste & Renewables	\$	22,771.73	N/A
5. JBI Ltd-Scaap Grant 2020-Sheriff	\$	15,546.74	N/A
6. Kabir Pramukh Madison Hospitality LLC-Temporary Shelter-Human Services	\$	90,000.00	N/A
7. Kernner, Benjamin-Continuous Cover Crop Cost Share-Land & Water	\$	98,640.00	N/A
8. Lakeside International-Repair/Parts for Equipment-Highway	\$	13,124.20	Non-MBE
9. Lakeside International-Repair/Parts for Equipment-Highway	\$	12,186.10	Non-MBE
10. Little Johns Restaurant-Temporary Shelter Food-Human Services	\$	71,470.50	N/A
11. Madison, City of-Cost Share CTH BB I3-Highway	\$	17,138.31	N/A
12. Payne & Dolan-HMA pavement BW and J-Highway	\$	690,096.43	Non-MBE
13. Reliant Fire Apparatus Inc.-Refurbishment of 7500 GMC HDR-Sheriff	\$	149,020.00	N/A
14. Ricoh USA Inc.-IM9000 Copier purchase for Administration-Printing & Services	\$	12,896.35	Non-MBE
15. Ricoh USA Inc.-IM9000 Copier purchase for District Attorney-Printing & Services	\$	12,896.35	Non-MBE
16. Silynx Communications Inc.-Communication Headsets Grant TRT Equipment-Sheriff	\$	14,883.98	N/A
17. Southland Printing-Parking Entrance Tickets-Airport	\$	10,118.89	N/A
18. Speedpro Imaging-Banners-Airport	\$	10,266.00	N/A
19. Sunburst Workfoce Advisors-Temporary Agency Services-Badger Prairie	\$	10,375.01	N/A
20. Sunburst Workfoce Advisors-Temporary Agency Services-Badger Prairie	\$	10,140.63	N/A
21. The Carey Group-Carey Guides & Bits for Line Staff-Human Services	\$	11,500.00	N/A
22. United Rentals North America Inc.-Bio D Flush Equipment Rental-Waste & Renewables	\$	12,444.02	Non-MBE
23. WI Dept. of Corrections-July Juvenile Correction Services-Human Services	\$	383,588.56	N/A
24. WI Dept. of Health-August Bed Assessment-Badger Prairie	\$	20,400.00	N/A
25. Wingra Stone Company-Crushed Aggregate CTH BW W Broadway-Highway	\$	15,371.38	Non-MBE
Subtotal	\$	1,820,631.15	
26. Brooks Tractor Inc.-2021 85G Excavator-Highway	\$	34,300.00	Non-MBE
27. Fahrner Asphalt Sealers LLC-State Bridge Polymer Overlay BW over 12/18-Highway	\$	51,431.88	N/A
28. GCS Software Inc.-2022 Maintenance Renewal-Treasurer	\$	70,246.00	Non-MBE
29. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	66,654.61	N/A
30. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$	34,188.40	WBE
31. Potters Industries LLC-Glass Beads-Highway	\$	16,192.00	N/A
32. Potters Industries LLC-Glass Beads-Highway	\$	16,192.00	N/A
33. Tri County Paving-Asphaltic Concrete Products-Highway	\$	36,289.66	Non-MBE
34. United Rentals North America Inc.-Bio D Flush Equipment Rental-Waste & Renewables	\$	10,983.12	Non-MBE
35. UW River Falls-Survey & Analysis of Broadband Access in Dane County-Extension	\$	20,787.00	N/A
36. Wil-Mar Neighborhood Center-Willy Street Fair Sponsorship-Cultural Affairs	\$	12,500.00	N/A
37. Yahara Materials Inc.-Crushed Aggregate CTH U-Highway	\$	42,909.72	Non-MBE
Total	\$	2,233,305.54	

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.