

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. Bjoin Limestone Inc.-Crushed Aggregate-Highway	\$	13,330.89	N/A
2. Claris Healthcare Inc.-4G Premium Hardware & Software-Human Services	\$	22,425.00	N/A
3. Ennis Flint Inc.-Runway Paint-Airport	\$	29,460.75	N/A
4. Johnson Controls-Service @ Midwest Horse Fair-Alliant Energy Center	\$	12,289.42	Non-MBE
5. Passur Aerospace Inc.-Flight & Weather Tracking-Airport	\$	13,500.00	N/A
6. Quality Inn-Temporary Shelter-Human Services	\$	45,000.00	N/A
7. Repvblik Madison-Temporary Shelter-Human Services	\$	76,300.00	N/A
8. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$	54,600.00	N/A
9. Wisconsin Supreme Court-Law Library 2022-Sheriff	\$	15,800.00	N/A
Subtotal	\$	282,706.06	
10. Atmosphere Commercial Interiors-Child Support Office-Facilities	\$	40,141.87	Non-MBE
11. Carbon Activated Corporation-Media RNG Plant-Waste & Renewables	\$	41,973.00	N/A
12. Lake Superior Consulting-Engineering Services RNG Plant-Waste & Renewables	\$	30,000.00	N/A
13. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$	35,225.20	Non-MBE
14. R G Huston Co Inc.-Emergency Dirt Services Midwest Horse Fair-Alliant Energy Center	\$	27,768.55	Non-MBE
15. Samson Controls Inc.-Spare Parts/Valves RNG Plant-Waste & Renewables	\$	10,758.87	N/A
16. United Rentals North America Inc.-Bio D Flush Equipment Rental-Waste & Renewables	\$	20,394.02	Non-MBE
Total	\$	<u>488,967.57</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.