

**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. Angi Energy Systems LLC-Off-Load Station-Public Works	\$45,227.25 Non-MBE
2. Association of Zoo's & Aquariums-2021 Dues-Zoo	\$20,149.00 N/A
3. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$19,058.15 N/A
4. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$18,587.40 N/A
5. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,180.00 N/A
6. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,420.00 N/A
7. Blue Plate Catering-Temporary Shelter Food-Human Services	\$16,401.75 MBE/WBE
8. Brightstar Care-Respite Hotel Staffing-Human Services	\$18,452.85 WBE
9. Brightstar Care-Respite Hotel Staffing-Human Services	\$18,095.85 WBE
10. Clarion Suites-Temporary Shelter-Human Services	\$32,220.00 N/A
11. Clarion Suites-Temporary Shelter-Human Services	\$34,020.00 N/A
12. Cobey Inc.-RNG Plant Repair Compressor-Public Works	\$10,950.00 N/A
13. Cooperative Education Service Agency Cesa 5-Virtual FSC Training-Human Services	\$12,500.00 N/A
14. Coro Medical LLC-AED's & Batteries-Sheriff	\$18,269.00 N/A
15. FEI Behavioral Health Inc.-Employee Assistance Program-Employee Relations	\$13,247.52 N/A
16. Fresco LLC-Temporary Shelter Food-Human Services	\$17,805.63 WBE
17. Fresco LLC-Temporary Shelter Food-Human Services	\$18,145.70 WBE
18. Fresco LLC-Temporary Shelter Food-Human Services	\$17,830.10 WBE
19. Fresco LLC-Temporary Shelter Food-Human Services	\$20,374.40 WBE
20. Fresco LLC-Temporary Shelter Food-Human Services	\$21,193.00 WBE
21. Fresco LLC-Temporary Shelter Food-Human Services	\$18,058.43 WBE
22. General Communications-Squad 85-Sheriff	\$14,518.15 Non-MBE
23. Harley Davidson-2020 Harley Davidson-Sheriff	\$11,878.00 N/A
24. Illingworth Kilgust Mechanical-Bipolar Ionization System-Sheriff	\$23,970.00 Non-MBE
25. Interstate Billing-December Kayser Billing-Sheriff	\$13,999.77 N/A
26. Madison, City of-Recount Police Services-Clerk	\$104,306.40 N/A
27. Maria's Place LLC-Activity Boxes for AAA-Human Services	\$16,385.93 N/A
28. Neurologica Corporation-CT Scanner-Medical Examiner	\$942,250.00 N/A
29. Premier Golf & Utility Vehicles Inc.-Golf Cart-Zoo	\$12,648.50 N/A
30. Quality Inn-Temporary Shelter-Human Services	\$29,400.00 N/A
31. Reserve Account-Postage-Printing & Services	\$50,000.00 N/A
32. Sleep & Suites-Temporary Shelter-Human Services	\$11,160.00 N/A
33. Sleep & Suites-Temporary Shelter-Human Services	\$26,400.00 N/A
34. Sleep & Suites-Temporary Shelter-Human Services	\$26,220.00 N/A
35. Star Protection-Temporary Security-Human Services	\$11,400.00 Non-MBE
Subtotal	<u>\$1,727,722.78</u>
36. 06 ENV-Hydroblasting At the Biogas Plant-Public Works	\$160,900.00 N/A
37. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$19,992.25 N/A
38. Brightstar Care-Respite Hotel Staffing-Human Services	\$18,558.23 WBE
39. Charter Communications-Fiber Optic Installation-Information Management	\$27,193.00 N/A
40. Combs and Associates Inc.-Albion Monument Perpetuation-Planning & Development	\$28,900.00 Non-MBE
41. Complete Office of Wisconsin-4th Floor Remodel-Administration	\$12,296.10 Non-MBE
42. Cryotech Deicing Technology-Runway Deicer-Airport	\$20,355.72 N/A
43. Dane Co. Sheriff-December Service Fees-Child Support	\$13,691.00 N/A
44. Dane Co. Sheriff-November Service Fees-Child Support	\$17,191.95 N/A
45. Dell Marketing LP-2021 Support Renewal-Public Safety	\$15,215.93 Non-MBE
46. Detroit Salt Company-Rock Salt-Highway	\$24,857.83 N/A
47. Detroit Salt Company-Rock Salt-Highway	\$14,129.04 N/A
48. Detroit Salt Company-Rock Salt-Highway	\$10,510.90 N/A

49. Detroit Salt Company-Rock Salt-Highway	\$15,883.44 N/A
50. Detroit Salt Company-Rock Salt-Highway	\$24,532.20 N/A
51. Enviroment Control-Custodial 1st Street Shelter-Human Services	\$10,425.00 Non-MBE
52. Forward Electric Inc.-Electical for Data Racks Medical Examiner-Information Management	\$34,876.00 Non-MBE
53. Fresco LLC-Temporary Shelter Food-Human Services	\$34,638.21 WBE
54. Fresco LLC-Temporary Shelter Food-Human Services	\$37,982.20 WBE
55. Fresco LLC-Temporary Shelter Food-Human Services	\$37,953.74 WBE
56. Fresco LLC-Temporary Shelter Food-Human Services	\$21,556.10 WBE
57. Fresco LLC-Temporary Shelter Food-Human Services	\$21,394.05 WBE
58. Hensey, John & Jo Ellen Kilkenny-Continuous Cover Crop-Land & Water	\$73,000.00 N/A
59. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$21,624.00 WBE
60. Land of OS LLC-Continuous Cover Crop-Land & Water	\$45,000.00 N/A
61. Madison, City-of-CTH CV Cost Share-Highway	\$196,691.98 N/A
62. Madison, City-of-HIDTA OT Reimbursement-Sheriff	\$14,330.45 N/A
63. M-B Companie Inc.-Snow Removal Equipment-Airport	\$767,816.30 Non-MBE
64. Meffert Oil Co. Inc.-Motor Fuel Landfill-Public Works	\$14,660.33 Non-MBE
65. MJ Care Inc.-Rehab Therapy Services-Badger Prairie	\$14,754.99 WBE
66. New Deal Deicing-Deicer-Airport	\$12,588.00 N/A
67. Northland Business Systems-Maintenance Renewal-Public Safety	\$29,713.00 Non-MBE
68. Per Mar Security-Temporary Warner Park Security-Human Services	\$26,606.37 Non-MBE
69. Quality Inn-Temporary Shelter-Human Services	\$21,060.00 N/A
70. Quality Inn-Temporary Shelter-Human Services	\$29,400.00 N/A
71. SGTs Inc.-Plumbing Integration with Security-Juvenile Detention	\$48,466.21 Non-MBE
72. Star Protection-Temporary Security-Human Services	\$11,112.51 Non-MBE
73. Tom's Auto Center-Ford F450 Truck Repair-Highway	\$11,171.44 N/A
74. Traditions LLC-Skywalk Lighting-Airport	\$15,984.05 Non-MBE
75. Westphal & Company Inc.-Sheriff Training Center Solar Install-Administration	\$29,268.40 Non-MBE
76. Westphal & Compnay Inc.-Robertston Road Solar Install-Administration	\$37,230.80 Non-MBE
77. WI Dept. of Health Services-January 2021 Bed Assessment-Badger Prairie	\$20,400.00 N/A
78. WI Dept. of Workforce Development-2021 General Assesment-Risk Management	\$44,916.00 N/A
79. WI DNR-4th Quarter Recycling & License Fee Surcharge-Public Works	\$342,979.50 N/A
	\$4,179,530.00

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.