

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.

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|---|----|--------------|---------|
| 1. Alcohol Monitoring Systems Inc.-GPS & Alcohol Monitoring-Pretrial Services | \$ | 10,036.80 | N/A |
| 2. Amerisourcebergen-Vivitrol-Human Services | \$ | 26,938.34 | N/A |
| 3. Carahsoft Technology Corp.-Research Core 5 Response-Human Services | \$ | 26,827.63 | Non-MBE |
| 4. CDW Government LLC-Trend Micro Vision One-Information Management | \$ | 84,800.24 | Non-MBE |
| 5. Earthmark LLC-Rain Barrels City of Middleton-Land & Water | \$ | 11,616.00 | N/A |
| 6. Earthmark LLC-Rain Barrels Village of Deforest-Land & Water | \$ | 11,616.00 | N/A |
| 7. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway | \$ | 25,742.75 | N/A |
| 8. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway | \$ | 25,742.75 | N/A |
| 9. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway | \$ | 26,166.25 | N/A |
| 10. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway | \$ | 26,166.25 | N/A |
| 11. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway | \$ | 26,166.25 | N/A |
| 12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway | \$ | 21,734.00 | Non-MBE |
| 13. Laforce LLC-Walk Door Installation-Highway | \$ | 10,893.00 | N/A |
| 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI | \$ | 10,012.00 | N/A |
| 15. Madison, City of-May MAPD OWI Grant-Sheriff | \$ | 10,980.41 | N/A |
| 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie | \$ | 12,138.01 | N/A |
| 17. Meffert Oil Co. Inc.-Landfill Transport Motor Fuel-Waste & Renewables | \$ | 18,735.92 | Non-MBE |
| 18. Meffert Oil Co. Inc.-Transport Motor Fuel-Airport | \$ | 20,649.18 | Non-MBE |
| 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center | \$ | 11,434.53 | N/A |
| 20. Michels Road & Stone Inc.-Crushed Aggregate for Surface Treatment-Highway | \$ | 10,170.48 | N/A |
| 21. Michels Road & Stone Inc.-Crushed Aggregate for Surface Treatment-Highway | \$ | 27,753.99 | N/A |
| 22. Michels Road & Stone Inc.-Crushed Aggregate for Surface Treatment-Highway | \$ | 16,034.44 | N/A |
| 23. Mid-State Equipment-Rotary Mower-Airport | \$ | 36,757.60 | Non-MBE |
| 24. Miller Bradford & Risberg Inc.-Heavy Equipment Repair/Parts-Waste & Renewables | \$ | 21,328.52 | Non-MBE |
| 25. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables | \$ | 70,039.37 | N/A |
| 26. Remotec Inc.-HDU Replacement Battery POD Robot-Sheriff | \$ | 20,224.00 | N/A |
| 27. Rosenbaum Crushing & Excavating-Crushed Aggregate for Surface Treatment-Highway | \$ | 26,479.86 | Non-MBE |
| 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water | \$ | 11,754.00 | N/A |
| 29. Straight Line Fence LLC-Permanent Fence-Land & Water | \$ | 26,700.00 | Non-MBE |
| 30. The Pitney Bowes-Postage-Printing & Services | \$ | 50,000.00 | N/A |
| 31. UW Madison Accounting Services-Extension Educators-Extension | \$ | 347,551.56 | N/A |
| 32. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway | \$ | 28,945.80 | Non-MBE |
| 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services | \$ | 380,652.40 | N/A |
| 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie | \$ | 20,400.00 | N/A |
| Subtotal | \$ | 1,513,188.33 | |
| 35. Affiliated Carriage Systems Inc.-Madison Taxi-Human Services | \$ | 19,944.75 | N/A |
| 36. Allied Universal Electronic Monitoring US Inc.-Inmate Electronic Monitoring-Sheriff | \$ | 14,265.60 | Non-MBE |
| 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables | \$ | 11,397.41 | Non-MBE |
| 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support | \$ | 17,639.10 | N/A |
| 39. Dane Co. Sheriff-April 2024 Civil Process-District Attorney | \$ | 11,481.72 | N/A |
| 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support | \$ | 14,787.58 | N/A |
| 41. Henry G Meigs LLC-Liquid Asphalt-Highway | \$ | 102,667.47 | N/A |
| 42. Henry G Meigs LLC-Liquid Asphalt-Highway | \$ | 102,545.79 | N/A |
| 43. Interstate Billing Service Inc.-June Kayser Repair Invoices-Sheriff | \$ | 22,041.08 | N/A |
| 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables | \$ | 61,582.08 | Non-MBE |
| 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services | \$ | 11,390.50 | N/A |
| 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables | \$ | 10,148.90 | N/A |
| 47. Meffert Oil Co. Inc.-Landfill Transport Motor Fuel-Waste & Renewables | \$ | 20,828.25 | Non-MBE |
| 48. Meigs Advantage-Liquid Asphalt-Highway | \$ | 11,861.60 | Non-MBE |
| 49. Meigs Advantage-Liquid Asphalt-Highway | \$ | 12,043.43 | Non-MBE |
| 50. Nina Collective Cooperative-Strategic Community Engagement Process-Board | \$ | 36,000.00 | N/A |

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|---|----|------------------------|---------|
| 51. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables | \$ | 48,135.92 | N/A |
| 52. Old 20 Auctions-Portable Air Compressor-Waste & Renewables | \$ | 10,500.00 | #N/A |
| 53. Payne & Dolan-HMA Pavement Repairs I39-Highway | \$ | 155,533.52 | Non-MBE |
| 54. Proaxis LLC-Bay Cleaning-Airport | \$ | 21,815.08 | Non-MBE |
| 55. Rockwell Automation Inc.-Annual Software RNG Plant-Waste & Renewables | \$ | 15,913.80 | N/A |
| 56. Rosen Ford LLC-Engine Replacement Ford F450-Land & Water | \$ | 15,661.63 | N/A |
| Total | | <u>\$ 2,261,373.54</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.