

**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. Alcohol Monitoring Systems Inc.-Inmate Electronic & Alcohol Monitoring-Sheriff	\$	14,605.00	N/A
11. Atmosphere Commercial Interiors-3rd Floor Furniture-Board	\$	10,992.75	Non-MBE
12. Atmosphere Commercial Interiors-Child Support Office-Facilities	\$	40,141.87	Non-MBE
13. Atmosphere Commercial Interiors-Meeting Room Chairs-Board	\$	24,969.80	Non-MBE
14. Boley, Dalls-Soil Health Equipment Program-Land & Water	\$	18,212.60	N/A
15. Carbon Activated Corporation-Media RNG Plant-Waste & Renewables	\$	41,973.00	N/A
16. CDW Government LLC-Microsoft EA Agreement-Information Management	\$	349,140.00	Non-MBE
17. CDW Government LLC-Microsoft EA Agreement-Information Management	\$	536,111.88	Non-MBE
18. CDW Government LLC-Varonis Software Support-Information Management	\$	48,570.00	Non-MBE
19. Core & Main LP-Piping, Supplies and Rentals-Waste & Renewables	\$	22,100.00	N/A
20. D & J Alme Partnership-2021 Cost Share Payment-Land & Water	\$	19,408.00	N/A
21. Dell Marketing LLC-125 Dell 24 Monitors-Information Management	\$	27,171.25	Non-MBE
22. Dell Marketing LLC-125 Dell Latitude 5520 Laptops-Information Management	\$	146,456.25	Non-MBE
23. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	28,737.50	N/A
24. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	27,315.75	N/A
25. Havens, Slate-Soil Health Equipment Program-Land & Water	\$	29,400.00	N/A
26. Hawkins Inc.-Castic RNG Plant-Waste & Renewables	\$	11,251.20	N/A
27. HGA-Generator Upgrade-Facilities Management	\$	28,781.78	N/A
28. HGA-Generator Upgrade-Facilities Management	\$	11,338.27	N/A
29. John Fabick Tractor-Excavator & Bucket-Land & Water	\$	120,200.00	Non-MBE
30. Johnson , Daniel D-Soil Health Equipment Program-Land & Water	\$	30,000.00	N/A
31. Keen Independent Research LLC-Parks & Henry Vilas Equity-Board	\$	13,142.00	N/A
32. Lake City Glass-County Clerk's Entrance Doors-Facilities Management	\$	10,665.00	N/A
33. Lake Superior Consulting-Engineering Services RNG Plant-Waste & Renewables	\$	30,000.00	N/A
34. Little Johns Restaurant-Temporary Shelter Food-Human Services	\$	86,734.50	N/A
35. Luxcom Hotels LLC-Temporary Shelter-Human Services	\$	91,200.00	N/A
36. Marco Technologies LLC-Marco Data Preferred Service Agreement-Information Management	\$	22,500.00	N/A
37. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$	35,225.20	Non-MBE
38. Middleton Power Center-Landfill John Deere Mower-Waste & Renewables	\$	17,976.08	Non-MBE
39. Monroe Truck Equipment Inc.-Tri Axle Equipment-Highway	\$	173,211.00	Non-MBE
40. Pitney Bowes Bank Inc.-Postage-Printing & Services	\$	50,000.00	N/A
41. Precision Sealcoating Inc.-Sweeping Services-Highway	\$	49,875.00	Non-MBE
42. R G Huston Co Inc.-Emergency Dirt Services Midwest Horse Fair-Alliant Energy Center	\$	27,768.55	Non-MBE
43. Repvblik Madison-Temporary Shelter-Human Services	\$	76,300.00	N/A
44. Robetson Ryan & Associates Inc.-2021/22 Excess WC Audit-Risk Management	\$	15,472.00	N/A
45. Rosenbaum Crushing & Excavating-Pea Gravel for Sealcoat Projects-Highway	\$	47,443.75	Non-MBE
46. Samson Controls Inc.-Spare Parts/Valves RNG Plant-Waste & Renewables	\$	10,758.87	N/A
47. Scheidt & Bachmann USA Inc.-Ticket Spitter Repair/Parts-Airport	\$	17,542.71	N/A
48. Searchwide Global-AEC GM Search First Installment-Alliant Energy Center	\$	13,333.00	N/A

49. Searchwide Global-AEC GM Search Second Installment-Alliant Energy Center	\$	13,333.00	N/A
50. Shelley, Kevin & Whitney, Sandra-Yahara Clean Cost Share-Land & Water	\$	12,600.00	N/A
51. Struck & Irwin Paving Inc.-Mastic Pavement for WISDOT-Highway	\$	16,746.40	Non-MBE
52. United Rentals North America Inc.-@ Boom Lifts RNG Plant-Waste & Renewables	\$	24,947.00	Non-MBE
53. United Rentals North America Inc.-Bio D Flush Equipment Rental-Waste & Renewables	\$	20,394.02	Non-MBE
54. Uphoff Company Inc.-WI Holstein 2022 Manure Removal-Alliant Energy Center	\$	14,634.63	N/A
55. W F Butler Plumbing Inc.-Install 6" Drains-Land & Water	\$	31,553.50	N/A
56. WI Dept. of Transportation-Project 39507134797-Airport	\$	1,629,233.84	N/A
57. WI Dept. of Transportation-Project 39507134799-Airport	\$	132,804.39	N/A
Total		<u>\$ 4,554,977.40</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.