

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. 06 ENV-Biod Flush RNG Plant-Waste & Renewables	\$	10,200.00	N/A
2. Brandsafway Industries LLC-Scaffolding Landfill Site-Waste & Renewables	\$	10,160.10	N/A
3. Brooks Tractor Inc.-Equipment Repair-Waste & Renewables	\$	41,778.50	Non-MBE
4. Brooks Tractor Inc.-ZX350 Rental-Highway	\$	11,000.00	Non-MBE
5. Busch LLC-Vacuum Pumps Services RNG Plant-Waste & Renewables	\$	19,915.80	N/A
6. Carahsoft Technology Corp.-Research Core 5 Response-Human Services	\$	10,526.32	Non-MBE
7. Carbon Activated Corporation-Media RNG Plant-Waste & Renewables	\$	41,973.00	N/A
8. CDW Government LLC-Varonis Datadvantage Datalert Data Class-Information Management	\$	56,512.00	Non-MBE
9. Complete Office of Wisconsin-Furniture for Robertson Road-Land & Water	\$	79,017.77	Non-MBE
10. Complete Office of Wisconsin-Furniture for Robertson Road-Land & Water	\$	24,821.26	N/A
11. County Line Sno Busters-2021-22 Snowmobile Maintenance Grant-Land & Water	\$	12,025.75	N/A
12. Dicks Dign LLC-Road Killed Deer Pick Up-Highway	\$	14,560.00	N/A
13. DLT Solutions LLC-Autodesk Cad Renewal-Land & Water	\$	10,660.60	N/A
14. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	22,349.25	N/A
15. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	22,349.25	N/A
16. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	22,349.25	N/A
17. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	23,512.50	N/A
18. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	23,512.50	N/A
19. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	23,512.50	N/A
20. Fahrner Asphalt Sealers LLC-Hydroblasting-Airport	\$	29,198.15	N/A
21. Fahrner Asphalt Sealers LLC-State Bridge Polymer Overlay-Highway	\$	48,928.60	N/A
22. Gappa Security Solutions-CCB Card Access-Facilities	\$	142,369.50	N/A
23. Grayshift LLC-Graykey Renewal-Sheriff	\$	27,995.00	N/A
24. Harker Heating & Cooling Inc.-Registers & Grills Replacements New Building-Land & Water	\$	10,971.00	Non-MBE
25. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	198,432.87	N/A
26. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	55,534.53	N/A
27. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	12,344.47	N/A
28. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	11,755.83	N/A
29. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	185,979.79	N/A
30. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$	22,731.55	WBE
31. Hooper Corporation-Maintenance of H2S Vessel for RNG Plant-Waste & Renewables	\$	13,111.72	N/A
32. Hooper Corporation-RNG Plant Emergency Maintenance-Waste & Renewables	\$	21,397.79	N/A
33. Horstmeyer, David & Shannon-Soil & Water Resource Management Grant-Land & Water	\$	14,000.00	N/A
34. HSI Workplace Compliance Solutions Inc.-Safety/Compliance Library-Waste & Renewables	\$	11,000.00	N/A
35. Johnson Controls-Repair Control Panel-Alliant Energy Center	\$	29,404.70	Non-MBE
36. Keen Independent Research LLC-Parks & Henry Vilas Zoo Equity-Board	\$	10,510.00	N/A
37. Kiesler Police Supply-Ammunition-Sheriff	\$	25,200.00	Non-MBE
38. Laforce LLC-Timed Lock System 3 Restrooms-Land & Water	\$	10,896.00	N/A
39. Link, James & Linda-Continuous Cover Crop Cost Share-Land & Water	\$	74,880.00	N/A
40. Little Johns Restaurant-Temporary Shelter Food-Human Services	\$	22,392.50	N/A
41. Little Johns Restaurant-Temporary Shelter Food-Human Services	\$	74,968.50	N/A
42. Luxcom Hotels-Temporary Shelter-Human Services	\$	91,200.00	N/A
43. Madison, City of-April OWI Grant-Sheriff	\$	16,674.00	N/A
44. Mastergraphics Inc.-HP Designjet XL3600DR-Information Management	\$	16,122.80	N/A
45. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$	36,454.05	Non-MBE
46. Meigs Advantage-Liquid Asphalt-Highway	\$	24,524.14	Non-MBE
47. Meigs Advantage-Liquid Asphalt-Highway	\$	21,230.07	Non-MBE
48. Meriter Hospital-May Meds for Medicine Vending Machines-Emergency Management	\$	11,922.61	N/A
49. Michaels Road & Stone Inc.-Surface Treatment for State Projects-Highway	\$	22,058.12	N/A

50. Michaels Road & Stone Inc.-Surface Treatment for State Projects-Highway	\$	33,312.87	N/A
51. Monroe Truck Equipment Inc.-2022 F550 Vehicle Build-Land & Water	\$	97,925.00	Non-MBE
52. Motorola Solutions Inc.-Set Dual Band Portable Radio-Sheriff	\$	131,957.66	Non-MBE
53. Moyer, Jeffrey & Emily-Yahara Clean Cost Share-Land & Water	\$	12,468.75	N/A
54. Newbridge Madison Inc.-Case Load Acuity Tool Project-Human Services	\$	10,107.00	N/A
55. Payne & Dolan-Asphaltic Concrete Products-Highway	\$	12,359.26	Non-MBE
56. Payne & Dolan-HMA Pavement-Highway	\$	859,338.73	Non-MBE
57. Potters Industries LLC-Glass Beads-Highway	\$	16,192.00	N/A
58. Proaxis LLC-Pressure Wash Parking Ramp-Airport	\$	39,192.00	Non-MBE
59. Relias LLC-Online Training-Badger Prairie	\$	13,143.07	N/A
60. Repvblik Madison-Temporary Shelter-Human Services	\$	76,300.00	N/A
61. Repvblik Madison-Temporary Shelter-Human Services	\$	76,300.00	N/A
62. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$	54,600.00	N/A
63. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$	58,240.00	N/A
64. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$	54,600.00	N/A
65. Rosenbaum Crushing & Excavating-Pea Gravel for Sealcoat Projects-Highway	\$	25,359.45	Non-MBE
66. Safeware Inc.-Bomb Suit Grant-Sheriff	\$	72,631.00	N/A
67. Safeware Inc.-Bomb Suit Grant-Sheriff	\$	35,330.00	N/A
68. Safeware Inc.-TRT Headsets-Sheriff	\$	44,679.68	N/A
69. Samson Controls Inc.-Spare Parts/Valves-Waste & Renewables	\$	18,676.24	N/A
70. Scotch Lane Farm LLC-Continuous Cover Crop Cost Share-Land & Water	\$	44,600.00	N/A
71. SHI International Corp-Debtbook Software-Administration	\$	24,000.00	WBE
72. SHI International Corp-Parkhub Parking System-Alliant Energy Center	\$	30,886.13	WBE
73. The JFA Institute-Jail Population Analysis-Board	\$	16,700.00	N/A
74. Tigert, Aaron & Rita-Continuous Cover Crop Cost Share-Land & Water	\$	127,680.00	N/A
75. Tri County Paving-HMA Paving Project-Waste & Renewables	\$	58,190.00	Non-MBE
76. Uphoff Landscaping-Emergency Dirt Services-Alliant Energy Center	\$	23,262.75	N/A
77. Urban Community Arts Network Ltd-Partital Support Greater Madison Music-Cultural Affairs	\$	25,000.00	N/A
78. Utica Nora Rockdale Trail Blazers-2021-22 Snowmobile Trail Maint Grant-Land & Water	\$	10,014.51	N/A
79. Viking Snowdrifters-2021-22 Snowmobile Trl Maint Grant-Land & Water	\$	11,580.00	N/A
80. Western Culver & Supply Inc.-Box Culvert CTH J-Highway	\$	90,375.00	Non-MBE
81. WI Dept. of Corrections-Juvenile Correction Services-Human Services	\$	384,161.92	N/A
82. WI Dept. of Transportation-Project 39507134797-Airport	\$	3,147,096.34	N/A
83. Wingra Stone Company-Crushed Aggregate-Highway	\$	26,826.24	Non-MBE
84. Wingra Stone Company-Crushed Aggregate-Highway	\$	16,107.44	Non-MBE
85. Wolf Paving & Excavating of Madison Inc.-HMA Pavement-Highway	\$	310,568.28	Non-MBE
Total		<u>\$ 7,864,685.96</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.