

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. Cryotech Deicing Technology	\$20,966.50	N/A
2. Payne & Dolan-Retainage 2021 CTH KP-Highway	\$40,835.54	Non-MBE
3. Payne & Dolan-Retainage 2021 CTH MM-Highway	\$33,681.81	Non-MBE
Subtotal	\$95,483.85	
4. Affirm Agency-Marketing & Advertising-Airport	\$11,000.00	Non-MBE
5. Alcohol Monitoring Systems Inc.-January Monitoring-Sheriff	\$12,305.00	N/A
6. Algas SDI International LLC-RNG Plant Spare Parts for Offload System-Waste & Renewables	\$18,351.00	N/A
7. Automatic Entrances of Wisconsin Inc.-Automatic Door Operators 4th Floor-Facilities	\$10,300.00	N/A
8. CDW Government-Trend Micro Upgrade-Information Management	\$64,239.48	Non-MBE
9. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$11,093.64	N/A
10. Century Fence Company-Fence Repair-Airport	\$10,650.00	N/A
11. Communications Engineering Company-Nurse Call Upgrade-Badger Prairie	\$15,055.00	Non-MBE
12. DBT Transportation Services LLC-Aviation Support-Airport	\$17,498.00	N/A
13. Detroit Salt Company-Sodium Chloride-Highway	\$31,964.22	N/A
14. Detroit Salt Company-Sodium Chloride-Highway	\$59,362.85	N/A
15. Entrust Inc.-User License 3500 Users Mobile Softtoken-Information Management	\$15,796.66	Non-MBE
16. Fairshare CSA Coalition Inc.-2022 CSA Partner Shares-Extension	\$15,000.00	N/A
17. Filtration Concepts Inc.-Airstream Disinfection System-Badger Prairie	\$36,328.10	N/A
18. General Communications-Squad Outfitting & Lettering-Sheriff	\$12,527.10	Non-MBE
19. General Communications-Squad Outfitting & Lettering-Sheriff	\$12,527.10	Non-MBE
20. Hull, Nick & Roxanne-Yahara Clean Cost Share-Land & Water	\$19,660.03	N/A
21. Interstate Billinc-January Kayser Repair Billing-Sheriff	\$14,199.41	N/A
22. Johnson Controls Fire Protection LP-Fire Panel Repairs-Alliant Energy Center	\$12,280.59	N/A
23. Kayser Ford Inc.-2021 Ford Explorer-Sheriff	\$39,040.00	Non-MBE
24. Linda & Gene Farley Center for Peace-Continuous Cover Crop Cost Share-Land & Water	\$17,250.00	N/A
25. Luxcom Hotels LLC-Temporary Shelter-Human Services	\$57,000.00	N/A
26. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00	N/A
27. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00	N/A
28. Madison, City of-December 2021 Enforcement Reimbursement-Sheriff	\$12,736.42	N/A
29. Middleton, City of-2021 Traffic Signal Maintenance-Highway	\$17,285.22	N/A
30. Monroe Truck Equipment-2022 Ford F450 Service Body-Highway	\$38,262.00	Non-MBE
31. Monroe Truck Equipment-2022 Ford F450 Service Body-Highway	\$38,670.00	Non-MBE
32. Parisi, Terry L-Continuous Cover Crop Cost Share-Land & Water	\$55,800.00	N/A
33. Quality Inn-Temporary Shelter-Human Services	\$38,610.00	N/A
34. Quality Inn-Temporary Shelter-Human Services	\$27,900.00	N/A
35. Quality Inn-Temporary Shelter-Human Services	\$44,760.00	N/A
36. Reserve Account-Postage-Printing & Services	\$50,000.00	N/A
37. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$39,750.00	N/A
38. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$27,825.00	N/A
39. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$51,100.00	N/A
40. Scheidt & Bachmann USA Inc.-Ticket Spitter Repair/Parts-Airport	\$17,166.44	N/A
41. Shooting Star-Prairie Seed-Land & Water	\$59,965.00	Non-MBE
42. Southern Wisconsin Land Conservancy-Wetland Mitigation Credit Purchase-Land & Water	\$88,255.00	N/A
43. Stryker Sales Corporation-Lucas 3 Mechanical CCR Devices-Emergency Management	\$47,254.80	N/A
44. Vermont System-2022 Parks Online Reservation & Permit System-Land & Water	\$14,805.00	N/A
45. Vierbicher Associates Inc.-Campus Site Planning-Waste & Renewables	\$20,190.00	Non-MBE
46. WI Dept. of Health Services-February Bed Assessment-Badger Prairie	\$20,400.00	N/A
47. Wi. Dept. of Corrections-January Juvenile Corrections-Human Services	\$454,136.99	N/A
48. Wolf Paving & Excavating of Madison Inc.-NPO Parking Lot Reconstruction-Facilities	\$10,839.19	Non-MBE

Total

\$1,937,223.09

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.