

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. Amerisourcebergen-Narcan Nasal Spray-Human Services	\$11,799.81	N/A
2. Association of Zoos & Aquariums-2022 Annual Dues-Zoo	\$15,535.00	N/A
3. Granicus LLC-Legislative Tracking Software-Board	\$51,166.83	N/A
4. Gunderson Funeral Home-2021 Conveyance Services-Medical Examiner	\$13,200.00	N/A
5. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$37,664.70	WBE
6. Lakeside International LLC-Equipment Repair/Parts-Highway	\$11,929.47	Non-MBE
7. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00	N/A
8. Ungerboeck Systems International LLC-2022 Exhibitor Service Utilities-Alliant Energy Center	\$12,500.00	N/A
9. Zahara LLC-Temporary Shelter Damages-Humans Services	\$19,564.84	N/A
Subtotal	\$249,660.65	
10. Board of Regents of UW System-Mental Helath Court Feasibility Study-Human Services	\$18,500.00	N/A
11. CDW Government LLC-2022 Server Licenses-Public Safety	\$43,320.00	Non-MBE
12. Century Fence Company-Epoxy Pavement Marking for County Roads-Highway	\$19,272.90	N/A
13. Cooper Machinery Services LLC-Industrial Equipment RNG Plant-Waste & Renewables	\$17,528.46	N/A
14. D P Associates-Snowfighter Training Plow Simulator-Highway	\$15,400.00	N/A
15. Detroit Salt Company-Sodium Chloride-Highway	\$34,628.60	N/A
16. Ewald Hartford Ford LLC-2021 Ford F350-Highway	\$62,723.00	N/A
17. Hellenbrand-Water Softener & Brine Reclaim-Badger Prairie	\$23,550.00	N/A
18. IED Support Services LLC-Platinum Assurance Plan-Airport	\$17,831.00	N/A
19. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$26,514.11	Non-MBE
20. Middleton Power Center-Ventrac Tractor w/accessories-Airport	\$46,060.00	Non-MBE
21. Passur Aerospace Inc.-Flight and Weather Tracking-Airport	\$13,500.00	N/A
22. WI Dept. of Transportation-Project 39507134797-Airport	\$3,222,201.41	N/A
Total	\$3,810,690.13	

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.