

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. Amerisourcebergen-Vivitrol-Human Services	\$21,795.40	N/A
11. Bassett Mechanical-Building Maintenance Services-Waste & Renewables	\$12,010.55	N/A
12. Board of Regents of UW System-Mental Helath Court Feasibility Study-Human Services	\$18,500.00	N/A
13. Capital Area Regional Planning Commission-2022 Water Resource Monitoring-Land & Water	\$82,480.00	N/A
14. CDW Government LLC-2022 Server Licenses-Public Safety	\$43,320.00	Non-MBE
15. Century Fence Company-Epoxy Pavement Marking for County Roads-Highway	\$19,272.90	N/A
16. Cooper Machinery Services LLC-Industrial Equipment RNG Plant-Waste & Renewables	\$17,528.46	N/A
17. D P Associates-Snowfighter Training Plow Simulator-Highway	\$15,400.00	N/A
18. Detroit Salt Company-Sodium Chloride-Highway	\$34,628.60	N/A
19. Dredgit Corporation-Final Yahara River Dredging-Land & Water	\$535,050.00	N/A
20. Ewalds Hartford Ford LLC-2021 Ford F150-Zoo	\$29,565.00	N/A
21. Ewalds Hartford Ford LLC-2021 Ford F350-Highway	\$62,723.00	N/A
22. General Communications-Squad Outfitting, Lettering & Parts-Sheriff	\$12,527.10	Non-MBE
23. Hellenbrand-Water Softener & Brine Reclaim-Badger Prairie	\$23,550.00	N/A
24. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$27,309.46	WBE
25. IED Support Services LLC-Platinum Assurance Plan-Airport	\$17,831.00	N/A
26. J H Findorff & Son Inc.-Final Courthouse Electrical Vault-Sheriff	\$150,847.61	Non-MBE
27. Keen Independent Research LLC-Parks and Henry Vilas Zoo Equity-Board	\$10,006.00	N/A
28. Madison Metropolitan School District-Drivers Ed Scholarisp Progam-OEI	\$50,368.00	N/A
29. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00	N/A
30. Madison, City of-Courthouse Encroachment Fee-Facilities	\$11,504.30	N/A
31. Madison, City of-CTH M Cost Share-Highway	\$13,703.50	N/A
32. Madison, City of-CTH M Cost Share-Highway	\$41,576.88	N/A
33. MATC-GED Prep & Testing Services-Sheriff	\$19,100.00	N/A
34. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$26,514.11	Non-MBE
35. Middleton Power Center-Ventrac Tractor w/accessories-Airport	\$46,060.00	Non-MBE
36. Monroe Truck Equipment Inc.-2022 Ford F250 Utility Body-Land & Water	\$28,509.00	Non-MBE
37. North America Airports Council International-2022 Membership-Airport	\$17,256.65	N/A
38. Passur Aerospace Inc.-Flight and Weather Tracking-Airport	\$13,500.00	N/A
39. SHI International Corp.-Parkhub Parking System-Alliant Energy Center	\$30,886.13	WBE
40. Siemens Industry Inc.-Emergency Field Service On-Call-Waste & Renewables	\$13,511.85	Non-MBE
41. Standard & Poors Financial Services LLC--2021 Bond Issue Rating Services-Admin	\$41,800.00	N/A
42. Summit Commerical Fitness-South East Precinct Fitness Equipment-Sheriff	\$23,530.50	N/A
43. The JFA Institute-Jail Population Analysis-Board	\$30,343.45	N/A
44. Verona Area School District-Drivers Education Scholarships-OEI	\$10,235.00	N/A
45. WI Dept. of Transportation-Project 39507134797-Airport	\$3,222,201.41	N/A
46. Wisconsin Regional Training Partnership-Big Step Contract-Human Services	\$22,500.00	N/A
Total	\$5,100,906.51	

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.