

**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. American Family Insurance-Printing Services-Printing & Services                         | \$ | 15,535.12  | N/A     |
| 2. Atmosphere Commercial Interiors-30 High Back Motion Chairs-Badger Prairie               | \$ | 40,995.00  | Non-MBE |
| 3. Central Ceiling Systems-Acoustical Ceiling Tiles & Installation-Land & Water            | \$ | 10,100.00  | N/A     |
| 4. CLR Design Inc.-Heart of the Zoo Design-Zoo   | \$ | 25,919.86  | N/A     |
| 5. Dane County Narcotics Task Force-Equipment Reimbursement-Sheriff                        | \$ | 24,800.00  | N/A     |
| 6. Furseth Farms Inc.-Soil Health Equipment Program-Land & Water                           | \$ | 28,088.55  | N/A     |
| 7. Grafix Plus Inc.-Paper Cutter-Printing & Services                                       | \$ | 19,436.00  | N/A     |
| 8. Gretebeck, Mark & Laurel-Continuous Cover Crop Cost Share-Land & Water                  | \$ | 10,350.00  | N/A     |
| 9. Interstate Billing-Kayser Repair/Parts Billing-Sheriff                                  | \$ | 17,085.60  | N/A     |
| 10. Madison, City of-2022 Radio Communication-Sheriff                                      | \$ | 17,654.65  | N/A     |
| 11. Potter Industries LLC-Runway Beads-Airport   | \$ | 37,280.00  | N/A     |
| 12. Repvblik Madison-Temporary Shelter-Human Services                                      | \$ | 76,300.00  | N/A     |
| 13. WI Dept. of Corrections-April Juvenile Correction Services-Human Services              | \$ | 458,155.20 | N/A     |
| 14. WI Dept. of Health Services-May Bed Assessment-Badger Prairie                          | \$ | 20,400.00  | N/A     |
| Subtotal   | \$ | 802,099.98 |         |
| 15. Agrecol LLC-Native Plants-Land & Water   | \$ | 65,152.20  | Non-MBE |
| 16. ANR Pipeline Company-Annual Maintenance Fee-Waste & Renewables                         | \$ | 24,000.00  | N/A     |
| 17. Atkinson Revocable Living Trust-Continuous Cover Crop Cost Share-Land & Water          | \$ | 33,600.00  | N/A     |
| 18. Bioferm Services LLC-Parts/Repairs RNG Plant-Waste & Renewables                        | \$ | 12,981.25  | Non-MBE |
| 19. Comfort Inn & Suites-Temporary Shelter-Human Services                                  | \$ | 23,595.00  | N/A     |
| 20. Contech Engineered Solutions LLC-Culverts-Highway                                      | \$ | 29,821.46  | N/A     |
| 21. Contech Engineered Solutions LLC-Culverts-Highway                                      | \$ | 26,352.09  | N/A     |
| 22. Contech Engineered Solutions LLC-Culverts-Highway                                      | \$ | 15,786.05  | N/A     |
| 23. Decker Supply Co. Inc.-Traffice Cones & Guardrail Posts-Highway                        | \$ | 10,672.00  | WBE     |
| 24. Deere & Company-John Deere Gator-Waste & Renewables                                    | \$ | 36,513.20  | Non-MBE |
| 25. Directional Systems-Parking Signage-Airport  | \$ | 98,298.24  | N/A     |
| 26. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway                              | \$ | 27,315.75  | N/A     |
| 27. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway                              | \$ | 28,737.50  | N/A     |
| 28. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway                              | \$ | 28,737.50  | N/A     |
| 29. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway                              | \$ | 27,315.75  | N/A     |
| 30. Forge Great Lakes-Star Lab CNC Table-Land & Water                                      | \$ | 36,853.00  | N/A     |
| 31. Gappa Security Solutions-Keyless Entry Systems-Highway                                 | \$ | 31,572.10  | N/A     |
| 32. Integral Building Systems Inc.-Equipment Fiber & Mapping-Airport                       | \$ | 14,775.00  | WBE     |
| 33. Interra Global Corporation-Ferrosorp H2S Pretreat Vessels RNG Plant-Waste & Renewables | \$ | 46,728.00  | N/A     |
| 34. Johnson Controls Fire Protections LP-ExHall Fire Panel Upgrade-Alliant Energy Center   | \$ | 11,723.00  | N/A     |
| 35. Johnson Controls-Repair Control Panel-Alliant Energy Center                            | \$ | 24,446.41  | Non-MBE |
| 36. JSD Professional Services Inc.-Fen Oak Parking Lot-Facilities Management               | \$ | 15,750.00  | Non-MBE |
| 37. Lakeside International LLC-Repair/Parts for Equipment-Highway                          | \$ | 19,920.59  | Non-MBE |
| 38. Madison, City of-March Enforcement Restraint Grant-Sheriff                             | \$ | 15,149.23  | N/A     |
| 39. Meffert Oil Co. Inc.-Landfill Fuel-Waste & Renewables                                  | \$ | 32,365.42  | Non-MBE |
| 40. Meffert Oil Co. Inc.-Motor Fuel-Airport  | \$ | 33,494.22  | Non-MBE |
| 41. Monroe Truck Equipment Inc.-2022 Freightliner Tri Axle Equipment-Highway               | \$ | 173,211.00 | Non-MBE |
| 42. Neenah Foundry Company Infrastructure-Inlet Frame Sets-Highway                         | \$ | 10,939.63  | N/A     |
| 43. OAG Aviation Worldwide LLC-Dynamic Flight Status Software-Airport                      | \$ | 12,320.00  | N/A     |
| 44. Potter Industries LLC-Glass Beads-Highway  | \$ | 16,192.00  | N/A     |
| 45. Quality Inn-Temporary Shelter-Human Services   | \$ | 33,000.00  | N/A     |
| 46. Repvblik Madison-Temporary Shelter-Human Services                                      | \$ | 76,300.00  | N/A     |
| 47. Rodeway Inn & Suites-Temporary Shelter-Human Services                                  | \$ | 54,600.00  | N/A     |
| 48. SHI International Corp.-Elastic Web Search-Information Management                      | \$ | 16,025.57  | WBE     |

|  |    |                        |         |
|--|----|------------------------|---------|
| 49. Stevens Point Auto Center LLC-2022 Ford F600 Plow Dump Spreader-Airport          | \$ | 99,757.00              | N/A     |
| 50. Stryker Sales Corporation-Stryker Power Cots-Medical Examiner                    | \$ | 53,368.80              | N/A     |
| 51. Tann Corporation-RTO Preventative Maintenance/Parts RNG Plant-Waste & Renewables | \$ | 13,642.40              | N/A     |
| 52. Tri County Paving-North Mendota Trail Paving-Land & Water                        | \$ | 58,403.00              | Non-MBE |
| Total  |    | <u>\$ 2,191,514.34</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.