

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. Armstrong Relocation Company Wisconsin LLC-DCHS Relocation-Human Services	\$14,404.40 Non-MBE
2. Attenti US Inc.-Electronic Monitoring-Clerk of Courts	\$11,651.20 Non-MBE
3. Badger Process Equipment Inc.-Brine Tank-Highway	\$44,396.00 N/A
4. Badger Process Equipment Inc.-Brine Tank-Highway	\$44,396.00 N/A
5. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$39,542.19 N/A
6. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$34,272.47 N/A
7. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$27,417.70 N/A
8. Best Western West Towne Suites-Temporary Shelter-Human Services	\$20,160.00 N/A
9. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,540.00 N/A
10. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,420.00 N/A
11. Blue Plate Catering-Temporary Shelter Food-Human Services	\$12,092.50 MBE/WBE
12. Blue Plate Catering-Temporary Shelter Food-Human Services	\$12,415.25 MBE/WBE
13. Brightstar Care-Temporary Shelter Respite-Human Services	\$14,955.75 WBE
14. Brightstar Care-Temporary Shelter Respite-Human Services	\$13,622.63 WBE
15. Brightstar Care-Temporary Shelter Respite-Human Services	\$17,089.88 WBE
16. Cairasu Care LLC-Final Covid Relief Payment-Human Services	\$11,266.73 MBE/WBE
17. CDW Government-Trend Micro Renewal-Information Management	\$47,963.97 Non-MBE
18. CDX Wireless Inc.-Danecom Wireless-Public Safety	\$10,200.00 N/A
19. Clarion Suites-Temporary Shelter-Human Services	\$25,500.00 N/A
20. Critical Consciousness LLC-Cultural Awareness Training-Sheriff	\$36,999.00 N/A
21. Dane Co Sheriff-October Civil Process-Child Support	\$18,639.65 N/A
22. Dane Co Sheriff-September Civil Process-Child Support	\$16,240.90 N/A
23. Detroit Salt Company-Road Salt-Highway	\$61,017.20 N/A
24. Detroit Salt Company-Road Salt-Highway	\$78,655.90 N/A
25. Ellicott Dredges LLC-Dredge & 2 Booster Pumps-Land & Water	\$56,747.05 N/A
26. Emerging Tactical Solutions-Laser Aiming Devices-Sheriff	\$20,815.00 N/A
27. Environment Control-Custodial Warner Park Shelter-Facilities	\$18,510.00 Non-MBE
28. Faulks Bros Construction Inc.-Runway Sand-Airport	\$31,653.24 N/A
29. FEI Behavioral Health Inc.-Intercultural Development Inventory-Human Services	\$12,100.00 N/A
30. Gappa Security Solutions-Delivery of System Components/Hardware-Alliant Energy Center	\$59,508.00 N/A
31. Grainger Industries-Bathroom Fixtures-Facilities	\$14,035.68 Non-MBE
32. Grainger Industries-Bathroom Fixtures-Facilities	\$22,334.25 Non-MBE
33. Gunderson Funeral Home-Conveyances-Medical Examiner	\$10,200.00 N/A
34. International Academy of Public Safety-Leadership Academy Software-Sheriff	\$25,000.00 N/A
35. Interstate Billing-November Kayser Repair Invoicing-Sheriff	\$11,794.26 N/A
36. Janke General Contractors-Accessible Fishing Pier-Land & Water	\$86,400.00 Non-MBE
37. Louderman Law Office-Legal Fees for GAL Case-Clerk of Courts	\$10,878.64 N/A
38. M&M Pueblo Investment LLC-Howard Johnson's Temporary Shelter-Human Services	\$14,400.00 N/A
39. Madison, City of-AEC Test Site Rental-Administration	\$1,054,998.35 N/A
40. Maier, Patrick & Courtney-Yahara Clean Cost Share-Land & Water	\$20,300.00 N/A
41. Maly Roofing Company Inc.-Final for the Highway Garage-Highway	\$10,380.20 WBE
42. Payne & Dolan-Retainage-Highway	\$31,455.14 Non-MBE
43. Payne & Dolan-Retainage-Highway	\$17,650.44 Non-MBE
44. Payne & Dolan-Retainage-Highway	\$11,392.70 Non-MBE
45. Payne & Dolan-Retainage-Highway	\$38,048.76 Non-MBE
46. Per Mar Security-Temporary Security Warner Park-Human Services	\$26,226.48 Non-MBE
47. Quality Inn-Temporary Shelter-Human Services	\$29,400.00 N/A
48. Quality Inn-Temporary Shelter-Human Services	\$29,400.00 N/A
49. R G Huston Co. Inc.-Crushed Stone & Gravel-Highway	\$15,876.23 Non-MBE
50. Rooted WI Inc.-Jul-Sep Grow Academy-Extension	\$13,937.50 N/A
51. Sleep Inn & Suites-Temporary Shelter-Human Services	\$24,840.00 N/A
52. Sleep Inn & Suites-Temporary Shelter-Human Services	\$25,200.00 N/A
53. Sleep Inn & Suites-Temporary Shelter-Human Services	\$26,160.00 N/A
54. WI Dept of Transportation-Project-Airport	\$18,567.01 N/A
55. WI Dept of Transportation-Project-Airport	\$64,862.32 N/A
56. WI Dept of Transportation-Project-Airport	\$3,195,179.99 N/A

	\$5,704,110.56
57. Attenti US Inc.-Electronic Monitoring-Clerk of Courts	\$11,552.00 Non-MBE
58. Azavea Inc.-Public Mapping Software-Planning & Development	\$26,848.00 N/A
59. Badger Process Equipment Inc.-Brine Tank-Highway	\$44,396.00 N/A
60. Badger Process Equipment Inc.-Brine Tank-Highway	\$44,396.00 N/A
61. Bassett Street Brunch-Temporary Shelter Food-Human Services	\$25,356.40 N/A
62. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,060.00 N/A
63. Blackhawk Industrial Distribution Inc.-Nitrile Gloves-Administration	\$12,384.00 N/A
64. Blue Plate Catering-Temporary Shelter Food-Human Services	\$14,678.00 MBE/WBE
65. Blue Plate Catering-Temporary Shelter Food-Human Services	\$14,655.50 MBE/WBE
66. Brightstar Care-Temporary Shelter Respite-Human Services	\$19,738.88 WBE
67. CBRE Inc.-Door Access System-Consolidated Foods	\$19,907.00 N/A
68. CDW Government-Trend Micro Renewal-Information Management	\$47,963.97 Non-MBE
69. Clarion Suites-Temporary Shelter-Human Services	\$28,800.00 N/A
70. Clarion Suites-Temporary Shelter-Human Services	\$31,200.00 N/A
71. Cryotech Deicing Technology-Ruwnay Deicer-Airport	\$20,355.72 N/A
72. Dell Marketing-Powerswitch S3048-ON-Information Management	\$15,118.28 Non-MBE
73. Election Systems & Software LLC-High Speed Tabulator-Clerk	\$129,530.00 N/A
74. Election Systems & Software LLC-Recount Support-Clerk	\$22,100.00 N/A
75. General Code-2021 Laserfiche Maintenance-Information Management	\$61,789.00 N/A
76. High Line Software Inc.-2021 Nextgen Maintenance-Information Management	\$89,156.00 N/A
77. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$28,214.00 WBE
78. Interra Global Corp.-Ferrosorp Media-Public Works	\$53,930.00 N/A
79. Lakeside International LLC-2021 International HV613-Highway	\$144,789.57 Non-MBE
80. Lakeside International LLC-2021 International HV613-Highway	\$144,789.57 Non-MBE
81. Lakeside International LLC-2021 International HV613-Highway	\$144,789.57 Non-MBE
82. Lakeside International LLC-2021 International HV613-Highway	\$144,789.57 Non-MBE
83. League of Women Voters of Dane County- October Voter Outreach-Clerk	\$32,008.41 N/A
84. League of Women Voters of Dane County-November Voter Outreach-Clerk	\$11,612.11 N/A
85. Madison, City of-Adult Bus Passes-Human Services	\$13,000.00 N/A
86. Maly Roofing Company Inc.-Final Herpetarium-Zoo	\$16,845.57 WBE
87. Marco Technologies LLC-Call Accounting Licenses-Information Management	\$16,128.00 N/A
88. Marco Technologies LLC-Mitel IP Phones-Information Management	\$24,600.00 N/A
89. Marco Technologies LLC-2021 VOIP-Information Management	\$49,850.58 N/A
90. McFarlanes-Tractor Mounted Snow Blower-Highway	\$24,885.00 Non-MBE
91. Meffert Oil Co. Inc.-Landfill Fuel-Public Works	\$13,639.19 Non-MBE
92. Per Mar Security-Temporary Security Warner Park-Human Services	\$25,804.38 Non-MBE
93. Precision Sealcoating Inc.-Sweeping Services-Highway	\$16,625.00 Non-MBE
94. Quality Inn-Temporary Shelter-Human Services	\$29,400.00 N/A
95. R3 Environmental Management Inc.-Caustic Tank-Public Works	\$10,750.00 N/A
96. Second Harvest Foodbank-Covid Food Pantry Assistance-Administration	\$1,000,000.00 N/A
97. Sleep Inn & Suites-Temporary Shelter-Human Services	\$27,000.00 N/A
98. Sleep Inn & Suites-Temporary Shelter-Human Services	\$26,460.00 N/A
99. Star Protection & Patrol LLC-Temporary Security-Human Services	\$11,725.00 Non-MBE
100. Star Protection & Patrol LLC-Temporary Security-Human Services	\$11,760.89 Non-MBE
101. Star Protection & Patrol LLC-Temporary Security-Human Services	\$11,376.51 Non-MBE
102. Swits LTD-Hmong Interpretation-Administration	\$17,460.00 MBE
103. Tyler Technologies Inc.-2021 Munis System Maintenance-Information Management	\$271,464.30 N/A
104. Vermont Systems Inc.-2021 Parks Online Reservations/Permits-Land & Water	\$15,180.00 N/A
105. Verona Area School District-Driver's Ed Grant-OEI	\$10,440.00 N/A
106. Vogel Bros Building Co.-Lussier Family Heritage Center & Lake Farm-Land & Water	\$58,442.00 Non-MBE
107. Williamson Surveying & Associates LLC-Boundary Survey-Land & Water	\$10,500.00 Non-MBE
108. Wolf Paving & Excavating of Madison Inc.-Final Retainage for T-Highway	\$46,305.81 Non-MBE
109. Wolf Paving & Excavating of Madison Inc.-Final Retainage for TT-Highway	\$39,602.60 Non-MBE
Total	<u>\$8,909,262.94</u>

MBE-Minority Business Enterprise
WBE-Women Business Enterprise

Note regarding business status:

bove 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". T
ation 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 finan
:m have any reported MBE/WBE or non-MBE status. No conclusions may be drawn with regard to the county's spending patterns from th
information in the above list.