

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. Alcohol Monitoring Systems Inc.-January Resident Electronic/Alcohol Monitoring-Sheriff	\$ 12,638.50	N/A
2. Meffert Oil Co. Inc.-Transport Motor Fuel-Airport	\$ 22,884.46	Non-MBE
Subtotal	<u>\$ 35,522.96</u>	
3. Bio One Of Madison-Client Cleaning and Sanitation-Human Services	\$ 13,020.00	WBE
4. GCS Software Inc.-Software Licensing-Planning & Development	\$ 34,965.00	Non-MBE
5. Granite Seed Company-2023 Seed Purchase-Land & Water	\$ 10,324.40	N/A
6. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$ 20,513.00	WBE
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$ 10,283.80	WBE
8. Madison, City of-December OT Enforcement Grant-Sheriff	\$ 10,699.52	N/A
9. Scheidt & Bachman USA Inc.-Ticket Spitter Repair/Parts-Airport	\$ 21,463.68	N/A
10. The Pitney Bowes Bank-Postage-Printing & Services	\$ 50,000.00	N/A
11. WI Dept. of Corrections-January Juvenile Corrections-Human Services	\$ 577,576.92	N/A
12. WI Dept. of Health Services-February Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
13. With Love Home LLC-Foster Home Start Funds-Human Services	\$ 16,620.00	#N/A
Total	<u><u>\$ 821,389.28</u></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.