

**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. CDW Government LLC-Red Hat Ent Linx & Subscription-Information Management	\$	27,300.00	Non-MBE
Subtotal	\$	<u>27,300.00</u>	
2. 06 Environmental LLC-Biod Flush Maint RNG Plant-Waste & Renewables	\$	18,600.00	N/A
3. Allied Universal Electronic Monitoring US Inc.-September Monitoring-Clerk of Courts	\$	10,489.60	Non-MBE
4. Allied Universal Electronic Monitoring US Inc.-September Resident Monitoring-Sheriff	\$	11,792.00	Non-MBE
5. Baycom Inc.-Maintenance on Arbitrator Units-Sheriff	\$	18,827.00	Non-MBE
6. Circle B Incorporated-Landscape Supplies-Airport	\$	10,535.24	N/A
7. Emergency Communication Systems-Siren Maintenance & Repair	\$	10,070.17	N/A
8. Environmental Products & Systems Inc.-Vacuum Pump Filters RNG Plant-Waste & Renewables	\$	16,786.88	N/A
9. Filtration Concepts Inc.-Air Filters-Facilities Management	\$	14,923.71	N/A
10. Gausmann Trenching & Excavating LLC-Hope Road Outbuilding Demolition-Waste & Renewables	\$	11,850.00	N/A
11. Interstate Billing-September Kayser Repair Billing-Sheriff	\$	16,759.42	N/A
12. Johnsons Nursery Inc.-Trees-Land & Water	\$	10,455.00	N/A
13. Madison Ticket Agency-Ticket Rebate Bulls, Bands & Barrels-Alliant Energy Center	\$	21,424.00	Non-MBE
14. Madison, City of-August MAPD Speed Grant-Sheriff	\$	15,769.80	N/A
15. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$	26,409.11	Non-MBE
16. Scharrer, Jonathan-Provide Technical Assistance to CJC CCAC-County Board	\$	12,200.00	N/A
17. Superior Jetting-Landfill Jet Leachate Collection System-Waste & Renewables	\$	<u>10,945.00</u>	N/A
Total	\$	<u><u>265,136.93</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.