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 IncGPS & Alcohol Monitoring-Pretrial Services \$ 10,038.00 N/A 2. Amerisourcebergen-Vivitor-Human Services \$ 28,933.34 N/A 3. Carabsoff Technology CorpResearch Core S Response-Human Services \$ 28,627.63 Nor-MBE 4. CDW Government LLC-Trein Micro Vision One-Information Management \$ 84,800.24 Nor-MBE 5. Earthmark LLC-Rain Barrels City of Middleton-Land & Water \$ 11,616.00 N/A 6. Earthmark LLC-Rain Barrels City of Middleton-Land & Water \$ 11,616.00 N/A 7. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 25,742.75 N/A 8. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 25,742.75 N/A 9. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 10. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 11. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734.00 N/A 13. Lafores LLC-Walk Door Installation-Highway \$ 10,012.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,012.00 N/A 15. Madison, City O-May MAPD OW Grant-Sheriff \$ 10,012.00 N/A 16. Medical Corp. Corp. Later Acrylic Water Acrylic Water Acrylic				
3. Carabsoff Technology Corp. Research Core 5 Response-Human Services \$ 26,827.63 Non-MBE 4. CDW Government LLC-Trend Micro Vision One-Information Management \$ 8,800.24 Non-MBE 5. Earthmark LLC-Rain Barrels City of Middleton-Land & Water \$ 11,616.00 N/A 6. Earthmark LLC-Rain Barrels Village of Deforest-Land & Water \$ 11,616.00 N/A 7. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 25,742.75 N/A 8. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 10. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 11. Ennis-Flint Inc. Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734.00 Non-MBE 13. Laforce LLC-Walk Door Installation-Highway \$ 10,893.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,012.00 N/A 15. Meferson Medical Surgical-Medical Supplies-Badger Prairie \$ 10,012.00 N/A 17. Meffact Oil Co. IncTransport Motor Fuel-Waste & Renewables \$ 18,735.01 N/A 19. Mehrels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway	1.	Alcohol Monitoring Systems IncGPS & Alcohol Monitoring-Pretrial Services	\$ 10,036.80	N/A
4. CDW Government LLC-Treind Micro Vision One-Information Management \$ 84,800,24 Non-MBE 5. Earthmark LLC-Rain Barrels Village of Deforest-Land & Water \$ 11,616,00 NA 6. Earthmark LLC-Rain Barrels Village of Deforest-Land & Water \$ 11,616,00 NA 7. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 25,742,75 NA 8. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166,25 NA 9. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166,25 NA 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166,25 NA 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166,25 NA 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 21,734,00 Non-MBE 12. Earrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734,00 Non-MBE 13. Lafore LLC-Walk Door Installation-Highway \$ 10,002,00 NA 15. Madison, City of-May MAPD DWI Grant-Sheriff \$ 10,912,00 NA 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,336,01 NA 17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 10,649,16 <t< td=""><td>2.</td><td>Amerisourcebergen-Vivitrol-Human Services</td><td>26,938.34</td><td>N/A</td></t<>	2.	Amerisourcebergen-Vivitrol-Human Services	26,938.34	N/A
5. Earthmark LLC-Rain Barrels Village of Deroest-Land & Water \$ 11,616.00 N/A 7. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 25,742.75 N/A 8. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 25,742.75 N/A 9. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 10. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734.00 Non-MBE 13. Laforce LLC-Walk Door Installation-Hightway \$ 10,830.00 N/O 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,012.00 N/A 15. Madison, City of-May MAPD OWI Grant-Sheriff \$ 10,980.01 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 N/A 17. Meffert Oil Co. IncTransport Motor Fuel-Maste & Renewables \$ 18,735.92 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434.53 N/A 10. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway<	3.	Carahsoft Technology CorpResearch Core 5 Response-Human Services	26,827.63	Non-MBE
6. Earthmark LLC-Rain Barrels Village of Deforest-Land & Water \$ 11.616.00 N/A 7. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 25,742.75 N/A 8. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 25,742.75 N/A 9. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 10,893.00 N/A 13. Laforce LLC-Walk Door Installation-Highway \$ 10,893.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,980.41 N/A 15. MacIsson, City of-May MAPD OWI Grant-Sheriff \$ 10,980.41 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,330.01 N/A 18. Medical Surgical-Medical Supplies-Badger Prairie \$ 20,649.18 Non-MBE 19. Metal Building Repair Services-Installa Brid Stops-Alliant Energy Center \$ 11,740.40 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,170.48 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,094.44 N/A 23. Michels Road & Stone IncCrushed Ag	4.	CDW Government LLC-Trend Micro Vision One-Information Management	84,800.24	Non-MBE
7. Ennis-Flint Inc-Acrylic Waterborne Highway Paint-Highway \$ 25,742.75 N/A 8. Ennis-Flint Inc-Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 9. Ennis-Flint Inc-Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 10. Ennis-Flint Inc-Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 11. Ennis-Flint Inc-Acrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734.00 Non-MBE 13. Laforce LLC-Walk Door Installation-Highway \$ 10,893.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,912.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,912.00 N/A 16. Medison, City O-May MAPD OWI Grant-Sheriff \$ 10,912.00 N/A 16. Medison, City O-May MAPD OWI Grant-Sheriff \$ 12,138.01 N/A 17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 12,138.01 N/A 18. Meffert Oil Co. IncLandfill Transport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 22. Michels Road & Stone IncCrushed Aggregate f	5.	Earthmark LLC-Rain Barrels City of Middleton-Land & Water	11,616.00	N/A
8. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 25,742.75 NIA 9. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 NIA 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 NIA 12. Farriel Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734.00 Non-MBE 13. Laforce LLC-Walk Door Installation-Highway \$ 10,012.00 NIA 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,012.00 NIA 15. Madison, City of-May MAPD OWI Grant-Sheriff \$ 10,012.00 NIA 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 NIA 17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Airport \$ 20,649.18 Non-MBE 18. Meffert Oil Co. IncLandfill Transport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Michale Stoad & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,170.48 NIA 20. Michales Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 NIA 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 NIA 22. Miller Bradford & Risberg IncHeavy Equipment Repair/Pa	6.	Earthmark LLC-Rain Barrels Village of Deforest-Land & Water	11,616.00	N/A
9. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 10. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 22,1734.00 Non-MBE 12. Farreil Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734.00 Non-MBE 13. Laforce LLC-Walk Door Installation-Highway \$ 10,880.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,012.00 N/A 15. Madison, City OrMay MAPD OWI Grant-Sheriff \$ 10,380.41 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 N/A 17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 18,735.92 Non-MBE 18. Meffert Oil Co. IncTransport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 25. North Americas IncLPS Removal Medical RNG Plant-Waste & Renewables \$ 20,224.00 N/A	7.	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 25,742.75	N/A
10. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734.00 Non-MBE 13. Laforce LLC-Walk Door Installation-Highway \$ 10,012.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,012.00 N/A 15. Madison, City of-May MAPD OWI Grant-Sherrif \$ 10,012.00 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 N/A 17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 18,735.92 Non-MBE 18. Meffert Oil Co. IncTransport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434.53 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,170.48 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 23. Midels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 20,009.00 N/A 24. Miller Bracford & Ribserg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 70,039.37 N/A <td>8.</td> <td>Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway</td> <td>\$ 25,742.75</td> <td>N/A</td>	8.	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 25,742.75	N/A
11. Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway \$ 26,166.25 N/A 12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734.00 Non-MBE 13. Laforce LLC-Walk Door Installation-Highway \$ 10,889.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,980.41 N/A 15. Madison, City G-May MAPD OWI Crant-Sheriff \$ 10,980.41 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 N/A 17. Meffert Oil Co. IncIransport Motor Fuel-Waste & Renewables \$ 18,735.22 Non-MBE 18. Meffert Oil Co. IncIransport Motor Fuel-Airport \$ 11,434.53 N/A 19. Metal Building Repair Services-Install Bird Stope-Alliant Energy Center \$ 11,434.53 N/A 19. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 23,238.25 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 70,039.37 N/A 25. Norit Americas IncH25 Removal Media RNG Plant-Waste & Renewables \$ 70,039.37<	9.	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 26,166.25	N/A
12. Farrell Equipment & Supply-Crew Supplies & Materials-Highway \$ 21,734 00 Non-MBE 31. Laforce LLC-Walk Door Installation-Highway \$ 10,893.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,980.01 N/A 15. Madison, City of-May MAPD OWI Grant-Sheriff \$ 10,980.41 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,380.11 N/A 17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 18,735.92 Non-MBE 18. Meffert Oil Co. IncTransport Motor Fuel-Airport \$ 20,643.18 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,704.8 Non-MBE 19. Michals Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,170.48 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 26,753.99 N/A 23. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 20,224.00 N/A 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,325.52 Non-MBE 25. North Americas IncH2S Removal Media RNG Plant-Waste & Renewables	10.	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 26,166.25	N/A
13. Laforce LLC-Walk Door Installation-Highway \$ 10,893.00 N/A 14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,012.00 N/A 15. Madison, City of-May MAPD OWI Grant-Sheriff \$ 10,980.41 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 N/A 17. Meffert Oil Co. IncLandill Transport Motor Fuel-Valsta & Renewables \$ 18,735.92 Non-MBE 18. Meffert Oil Co. IncIrransport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434.53 N/A 19. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,170.48 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 25. Norit Americas IncL12S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncInDU Replacement Battery POD Robot-Sher	11.	Ennis-Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 26,166.25	N/A
14. Legal Action of Wisconsin-Barriers to Employment Program-OEI \$ 10,012.00 N/A 15. Madison, City of-May MAPD OWI Grant-Sheriff \$ 10,980.41 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 N/A 17. Meffert Oil Co. IncTransport Motor Fuel-Waste & Renewables \$ 18,735.92 Non-MBE 18. Meffert Oil Co. IncTransport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434.53 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,170.48 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 70,039.37 N/A 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agregate for Surface Treatment-Highway \$ 26,790.00 Non-MBE 28. Wubaga Paddlesports-6 Boats for Parks-Land & Water \$ 26,700.00	12.	Farrell Equipment & Supply-Crew Supplies & Materials-Highway	\$ 21,734.00	Non-MBE
15. Madisson, City of-May MAPD OWI Grant-Sheriff \$ 10,980.41 N/A 16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 N/A 17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 18,735.92 Non-MBE 18. Meffert Oil Co. IncTransport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,143.45 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,170.48 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 70,039.37 N/A 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,700.00 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 N/A 31. UW Madison Acco	13.	Laforce LLC-Walk Door Installation-Highway	\$ 10,893.00	N/A
16. McKesson Medical Surgical-Medical Supplies-Badger Prairie \$ 12,138.01 N/A 17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 20,649.18 Non-MBE 18. Meffert Oil Co. IncTransport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434.53 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agregate for Surface Treatment-Highway \$ 26,479.88 Non-MBE 28. Utabaga Paddlesports-6 Boats for Parks-Land & Water \$ 20,000.00 N/A 29. Straight Line Fence LL-IC-Permanert Fence-Land & Water \$ 26,000.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 347,551	14.	Legal Action of Wisconsin-Barriers to Employment Program-OEI	\$ 10,012.00	N/A
17. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 18,735.92 Non-MBE 18. Meffert Oil Co. IncTransport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434.53 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 10,170.48 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 26,700.00 Non-MBE 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 20. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 3	15.	Madison, City of-May MAPD OWI Grant-Sheriff	\$ 10,980.41	N/A
18. Meffert Oil Co. IncTransport Motor Fuel-Airport \$ 20,649.18 Non-MBE 19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434.53 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Aggregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 26,700.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pithey Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,	16.	McKesson Medical Surgical-Medical Supplies-Badger Prairie	\$ 12,138.01	N/A
19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434,53 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753,99 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034,44 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034,44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 70,039.37 N/A 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Wil Dept. of Corrections-May Juvenile Correction Services-Human Services	17.	Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables	\$ 18,735.92	Non-MBE
19. Metal Building Repair Services-Install Bird Stops-Alliant Energy Center \$ 11,434,53 N/A 20. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753,99 N/A 21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034,44 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034,44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 70,039.37 N/A 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Wil Dept. of Corrections-May Juvenile Correction Services-Human Services	18.	Meffert Oil Co. IncTransport Motor Fuel-Airport	\$ 20,649.18	Non-MBE
21. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,677.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 34. Will Dept. of Corrections-May Juvenile Correction Services-Human Services	19.	Metal Building Repair Services-Install Bird Stops-Alliant Energy Center	11,434.53	N/A
2.1. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 27,753.99 N/A 2.2. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 2.4. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 2.5. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 2.5. Norit Americas IncH2D Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 2.6. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,6479.86 Non-MBE 2.8. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 2.9. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 3.0. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 3.1. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 3.2. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 3.4. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 3.4. Miled Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$ 14,265.60 Non-MBE 3.5. Dane Co. Sheriff-April 2024 Civil Process-	20.	Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway	\$ 10,170.48	N/A
22. Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway \$ 16,034.44 N/A 23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 50,000.00 N/A 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 35. Affiliated Carriage System			\$ 27,753.99	N/A
23. Mid-State Equipment-Rotary Mower-Airport \$ 36,757.60 Non-MBE 24. Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables \$ 21,328.52 Non-MBE 25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,479.80 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 26,700.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,000.00 N/A 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 15,13,188.33 11,318.33 36. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 <	22.	Michels Road & Stone IncCrushed Aggregate for Surface Treatment-Highway	16,034.44	N/A
25. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables \$ 70,039.37 N/A 26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 15,131,383.33 NOR-MBE 36. Aflied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$ 14,265.60 Non-MBE 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables \$ 11,397.41 Non-MBE <	23.	Mid-State Equipment-Rotary Mower-Airport	36,757.60	Non-MBE
26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Will Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 33. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 34. Milliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 N/A 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 N/A 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$ 14,265.60 Non-MBE 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables \$ 11,397.41 Non-MBE 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support	24.	Miller Bradford & Risberg IncHeavy Equipment Repair/Parts-Waste & Renewables	\$ 21,328.52	Non-MBE
26. Remotec IncHDU Replacement Battery POD Robot-Sheriff \$ 20,224.00 N/A 27. Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway \$ 26,479.86 Non-MBE 28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Will Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 33. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 34. Milliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 N/A 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 N/A 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$ 14,265.60 Non-MBE 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables \$ 11,397.41 Non-MBE 3	25.	Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables	\$ 70,039.37	N/A
28. Rutabaga Paddlesports-6 Boats for Parks-Land & Water \$ 11,754.00 N/A 29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 N/A 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$ 14,265.60 Non-MBE 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables \$ 11,397.41 Non-MBE 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support \$ 11,481.72 N/A 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support \$ 14,787.58 N/A 41. Henry G Meigs LLC-Liquid Asphalt-Highway \$ 102,667.47 N/A 42. Henry G Meigs LLC-Liquid Asphalt-Highway	26.	Remotec IncHDU Replacement Battery POD Robot-Sheriff	20,224.00	N/A
29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 N/A 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$ 14,265.60 Non-MBE 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables \$ 11,397.41 Non-MBE 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support \$ 11,481.72 N/A 39. Dane Co. Sheriff-March 2024 Civil Process-Child Support \$ 11,481.72 N/A 41. Henry G Meigs LLC-Liquid Asphalt-Highway \$ 102,667.47 N/A 42. Henry G Meigs LLC-Liquid Asphalt-Highway \$ 102,667.47 N/A <td>27.</td> <td>Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway</td> <td>\$ 26,479.86</td> <td>Non-MBE</td>	27.	Rosenbaum Crushing & Excavating-Crushed Agrregate for Surface Treatment-Highway	\$ 26,479.86	Non-MBE
29. Straight Line Fence LLC-Permanent Fence-Land & Water \$ 26,700.00 Non-MBE 30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 N/A 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$ 14,265.60 Non-MBE 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables \$ 11,397.41 Non-MBE 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support \$ 11,481.72 N/A 39. Dane Co. Sheriff-March 2024 Civil Process-Child Support \$ 11,481.72 N/A 41. Henry G Meigs LLC-Liquid Asphalt-Highway \$ 102,667.47 N/A 42. Henry G Meigs LLC-Liquid Asphalt-Highway \$ 102,667.47 N/A <td>28.</td> <td>Rutabaga Paddlesports-6 Boats for Parks-Land & Water</td> <td>\$ 11,754.00</td> <td>N/A</td>	28.	Rutabaga Paddlesports-6 Boats for Parks-Land & Water	\$ 11,754.00	N/A
30. The Pitney Bowes-Postage-Printing & Services \$ 50,000.00 N/A 31. UW Madison Accounting Services-Extension Educators-Extension \$ 347,551.56 N/A 32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway \$ 28,945.80 Non-MBE 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services \$ 380,652.40 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie \$ 20,400.00 N/A 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$ 19,944.75 N/A 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$ 14,265.60 Non-MBE 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables \$ 11,397.41 Non-MBE 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support \$ 17,639.10 N/A 39. Dane Co. Sheriff-March 2024 Civil Process-Child Support \$ 11,481.72 N/A 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support \$ 102,545.79 N/A 41. Henry G Meigs LLC-Liquid Asphalt-Highway \$ 102,545.79 N/A 42. Henry G Meigs LLC-Liquid Asphalt-Highway \$ 102,545.79 N/A 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff \$ 20,241.08 N/A			26,700.00	Non-MBE
32. Western Culvert & Supply IncSteel Plate Beam Guards-Highway 33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie Subtotal 35. Affiliated Carriage Systems IncMadison Taxi-Human Services 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support 39. Dane Co. Sheriff-April 2024 Civil Process-Child Support 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support 41. Henry G Meigs LLC-Liquid Asphalt-Highway 42. Henry G Meigs LLC-Liquid Asphalt-Highway 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. Meigs Advantage-Liquid Asphalt-Highway 41. Meigs Advantage-Liquid Asphalt-Highway 42. Meigs Advantage-Liquid Asphalt-Highway 43. Interstate Buildings LLC-Portable Shed-Waste & Renewables 44. Meigs Advantage-Liquid Asphalt-Highway 45. Meigs Advantage-Liquid Asphalt-Highway 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. Meigs Advantage-Liquid Asphalt-Highway 41. Meigs Advantage-Liquid Asphalt-Highway 42. Meigs Advantage-Liquid Asphalt-Highway 43. Non-MBE	30.	The Pitney Bowes-Postage-Printing & Services	\$ 50,000.00	N/A
33. WI Dept. of Corrections-May Juvenile Correction Services-Human Services 380,652.40 N/A 34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie Subtotal 35. Affiliated Carriage Systems IncMadison Taxi-Human Services 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support 39. Dane Co. Sheriff-April 2024 Civil Process-District Attorney 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support 41. Henry G Meigs LLC-Liquid Asphalt-Highway 42. Henry G Meigs LLC-Liquid Asphalt-Highway 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. Mon-MBE	31.	UW Madison Accounting Services-Extension Educators-Extension	\$ 347,551.56	N/A
34. WI Dept. of Health Services-June Bed Assessment-Badger Prairie Subtotal 35. Affiliated Carriage Systems IncMadison Taxi-Human Services 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support 39. Dane Co. Sheriff-April 2024 Civil Process-District Attorney 39. Dane Co. Sheriff-April 2024 Civil Process-Child Support 30. Dane Co. Sheriff-March 2024 Civil Process-Child Support 30. Dane Co. Sheriff-March 2024 Civil Process-Child Support 31. Henry G Meigs LLC-Liquid Asphalt-Highway 42. Henry G Meigs LLC-Liquid Asphalt-Highway 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. Mon-MBE	32.	Western Culvert & Supply IncSteel Plate Beam Guards-Highway	\$ 28,945.80	Non-MBE
Subtotal 35. Affiliated Carriage Systems IncMadison Taxi-Human Services \$19,944.75 N/A 36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff \$14,265.60 Non-MBE 37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables \$11,397.41 Non-MBE 38. Dane Co. Sheriff-April 2024 Civil Process-Child Support \$17,639.10 N/A 39. Dane Co. Sheriff-April 2024 Civil Process-District Attorney \$11,481.72 N/A 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support \$102,667.47 N/A 41. Henry G Meigs LLC-Liquid Asphalt-Highway \$102,667.47 N/A 42. Henry G Meigs LLC-Liquid Asphalt-Highway \$102,545.79 N/A 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff \$22,041.08 N/A 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables \$61,582.08 Non-MBE 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services \$10,148.90 N/A 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables \$20,828.25 Non-MBE 48. Meigs Advantage-Liquid Asphalt-Highway \$11,861.60 Non-MBE 49. Meigs Advantage-Liquid Asphalt-Highway \$12,043.43 Non-MBE	33.	WI Dept. of Corrections-May Juvenile Correction Services-Human Serivces	\$ 380,652.40	N/A
35. Affiliated Carriage Systems IncMadison Taxi-Human Services19,944.75N/A36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff14,265.60Non-MBE37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables11,397.41Non-MBE38. Dane Co. Sheriff-April 2024 Civil Process-Child Support17,639.10N/A39. Dane Co. Sheriff-March 2024 Civil Process-District Attorney11,481.72N/A40. Dane Co. Sheriff-March 2024 Civil Process-Child Support14,787.58N/A41. Henry G Meigs LLC-Liquid Asphalt-Highway102,667.47N/A42. Henry G Meigs LLC-Liquid Asphalt-Highway102,545.79N/A43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff22,041.08N/A44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables61,582.08Non-MBE45. Madison, City of-2023 Refund on Farmers Market Program-Human Services11,390.50N/A46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables10,148.90N/A47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables20,828.25Non-MBE48. Meigs Advantage-Liquid Asphalt-Highway11,861.60Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway12,043.43Non-MBE	34.	WI Dept. of Health Services-June Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
36. Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff\$ 14,265.60Non-MBE37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables\$ 11,397.41Non-MBE38. Dane Co. Sheriff-April 2024 Civil Process-Child Support\$ 17,639.10N/A39. Dane Co. Sheriff-April 2024 Civil Process-District Attorney\$ 11,481.72N/A40. Dane Co. Sheriff-March 2024 Civil Process-Child Support\$ 14,787.58N/A41. Henry G Meigs LLC-Liquid Asphalt-Highway\$ 102,667.47N/A42. Henry G Meigs LLC-Liquid Asphalt-Highway\$ 102,545.79N/A43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff\$ 22,041.08N/A44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables\$ 61,582.08Non-MBE45. Madison, City of-2023 Refund on Farmers Market Program-Human Services\$ 11,390.50N/A46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables\$ 10,148.90N/A47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables\$ 20,828.25Non-MBE48. Meigs Advantage-Liquid Asphalt-Highway\$ 11,861.60Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway\$ 12,043.43Non-MBE		Subtotal	\$ 1,513,188.33	_
37. Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables\$ 11,397.41Non-MBE38. Dane Co. Sheriff-April 2024 Civil Process-Child Support\$ 17,639.10N/A39. Dane Co. Sheriff-April 2024 Civil Process-District Attorney\$ 11,481.72N/A40. Dane Co. Sheriff-March 2024 Civil Process-Child Support\$ 14,787.58N/A41. Henry G Meigs LLC-Liquid Asphalt-Highway\$ 102,667.47N/A42. Henry G Meigs LLC-Liquid Asphalt-Highway\$ 102,545.79N/A43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff\$ 22,041.08N/A44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables\$ 61,582.08Non-MBE45. Madison, City of-2023 Refund on Farmers Market Program-Human Services\$ 11,390.50N/A46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables\$ 10,148.90N/A47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables\$ 20,828.25Non-MBE48. Meigs Advantage-Liquid Asphalt-Highway\$ 11,861.60Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway\$ 12,043.43Non-MBE	35.	Affiliated Carriage Systems IncMadison Taxi-Human Services	\$ 19,944.75	N/A
38. Dane Co. Sheriff-April 2024 Civil Process-Child Support 39. Dane Co. Sheriff-April 2024 Civil Process-District Attorney 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support 41. Henry G Meigs LLC-Liquid Asphalt-Highway 42. Henry G Meigs LLC-Liquid Asphalt-Highway 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. Dane Co. Sheriff-April 2024 Civil Process-Child Support 40. Dane Co. Sheriff-April 2024 Civil Process-Child Support 40. Dane Co. Sheriff-April 2024 Civil Process-District Attorney 40. Dane Co. Sheriff-April 2024 Civil Process-District Attorney 41. Henry G Meigs LLC-Liquid Asphalt-Highway 41. Meigs Advantage-Liquid Asphalt-Highway 42. Henry G Meigs LLC-Liquid Asphalt-Highway 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. Non-MBE	36.	Allied Universal Electronic Monitoring US IncInmate Electronic Monitoring-Sheriff	\$ 14,265.60	Non-MBE
39. Dane Co. Sheriff-April 2024 Civil Process-District Attorney 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support 41. Henry G Meigs LLC-Liquid Asphalt-Highway 42. Henry G Meigs LLC-Liquid Asphalt-Highway 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. Dane Co. Sheriff-April 2024 Civil Process-District Attorney 40. 11,481.72 41,481.72	37.	Bioferm Energy Systems LLC-H2S Polishing Carbon Media RNG Plant-Waste & Renewables	\$ 11,397.41	Non-MBE
40. Dane Co. Sheriff-March 2024 Civil Process-Child Support 41. Henry G Meigs LLC-Liquid Asphalt-Highway 42. Henry G Meigs LLC-Liquid Asphalt-Highway 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. Dane Co. Sheriff-March 2024 Civil Process-Child Support 40. 102,667.47 41. 102,667.47 42. 102,545.79 43. 102,545.79 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 40. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 40. Meigs Advantage-Liquid Asphalt-Highway 41. Meigs Advantage-Liquid Asphalt-Highway 42. Lenry G Meigs LLC-Liquid Asphalt-Highway 43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff 44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables 45. Madison, City of-2023 Refund on Farmers Market Program-Human Services 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables 48. Meigs Advantage-Liquid Asphalt-Highway 49. Meigs Advantage-Liquid Asphalt-Highway 40. N/A	38.	Dane Co. Sheriff-April 2024 Civil Process-Child Support	\$ 17,639.10	N/A
41. Henry G Meigs LLC-Liquid Asphalt-Highway\$ 102,667.47N/A42. Henry G Meigs LLC-Liquid Asphalt-Highway\$ 102,545.79N/A43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff\$ 22,041.08N/A44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables\$ 61,582.08Non-MBE45. Madison, City of-2023 Refund on Farmers Market Program-Human Services\$ 11,390.50N/A46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables\$ 10,148.90N/A47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables\$ 20,828.25Non-MBE48. Meigs Advantage-Liquid Asphalt-Highway\$ 11,861.60Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway\$ 12,043.43Non-MBE	39.	Dane Co. Sheriff-April 2024 Civil Process-District Attorney	\$ 11,481.72	N/A
42. Henry G Meigs LLC-Liquid Asphalt-Highway\$ 102,545.79N/A43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff\$ 22,041.08N/A44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables\$ 61,582.08Non-MBE45. Madison, City of-2023 Refund on Farmers Market Program-Human Services\$ 11,390.50N/A46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables\$ 10,148.90N/A47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables\$ 20,828.25Non-MBE48. Meigs Advantage-Liquid Asphalt-Highway\$ 11,861.60Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway\$ 12,043.43Non-MBE	40.	Dane Co. Sheriff-March 2024 Civil Process-Child Support	\$ 14,787.58	N/A
43. Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff\$ 22,041.08 N/A44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables\$ 61,582.08 Non-MBE45. Madison, City of-2023 Refund on Farmers Market Program-Human Services\$ 11,390.50 N/A46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables\$ 10,148.90 N/A47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables\$ 20,828.25 Non-MBE48. Meigs Advantage-Liquid Asphalt-Highway\$ 11,861.60 Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway\$ 12,043.43 Non-MBE	41.	Henry G Meigs LLC-Liquid Asphalt-Highway	\$ 102,667.47	N/A
44. John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables\$ 61,582.08Non-MBE45. Madison, City of-2023 Refund on Farmers Market Program-Human Services\$ 11,390.50N/A46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables\$ 10,148.90N/A47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables\$ 20,828.25Non-MBE48. Meigs Advantage-Liquid Asphalt-Highway\$ 11,861.60Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway\$ 12,043.43Non-MBE	42.	Henry G Meigs LLC-Liquid Asphalt-Highway	\$ 102,545.79	N/A
45. Madison, City of-2023 Refund on Farmers Market Program-Human Services \$ 11,390.50 N/A 46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables \$ 10,148.90 N/A 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 20,828.25 Non-MBE 48. Meigs Advantage-Liquid Asphalt-Highway \$ 11,861.60 Non-MBE 49. Meigs Advantage-Liquid Asphalt-Highway \$ 12,043.43 Non-MBE	43.	Interstate Billing Service IncJune Kayser Repair Invoices-Sheriff	\$ 22,041.08	N/A
46. Marten Portable Buildings LLC-Portable Shed-Waste & Renewables \$ 10,148.90 N/A 47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables \$ 20,828.25 Non-MBE 48. Meigs Advantage-Liquid Asphalt-Highway \$ 11,861.60 Non-MBE 49. Meigs Advantage-Liquid Asphalt-Highway \$ 12,043.43 Non-MBE	44.	John Fabick Tractor Company-Motor Repair/Rebuild-Waste & Renewables	\$ 61,582.08	Non-MBE
47. Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables\$ 20,828.25Non-MBE48. Meigs Advantage-Liquid Asphalt-Highway\$ 11,861.60Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway\$ 12,043.43Non-MBE	45.	Madison, City of-2023 Refund on Farmers Market Program-Human Services	\$ 11,390.50	N/A
48. Meigs Advantage-Liquid Asphalt-Highway\$ 11,861.60 Non-MBE49. Meigs Advantage-Liquid Asphalt-Highway\$ 12,043.43 Non-MBE	46.	Marten Portable Buildings LLC-Portable Shed-Waste & Renewables	\$ 10,148.90	N/A
49. Meigs Advantage-Liquid Asphalt-Highway \$ 12,043.43 Non-MBE	47.	Meffert Oil Co. IncLandfill Transport Motor Fuel-Waste & Renewables	\$ 20,828.25	Non-MBE
	48.	Meigs Advantage-Liquid Asphalt-Highway	\$ 11,861.60	Non-MBE
50. Nina Collective Cooperative-Strategic Community Engagement Process-Board \$ 36,000.00 N/A	49.	Meigs Advantage-Liquid Asphalt-Highway	\$ 12,043.43	Non-MBE
	50.	Nina Collective Cooperative-Strategic Community Engagement Process-Board	\$ 36,000.00	N/A

51. Norit Americas IncH2S Removal Media RNG Plant-Waste & Renewables	\$	48,135.92	N/A
52. Old 20 Auctions-Portable Air Compressor-Waste & Renewables	\$	10,500.00	#N/A
53. Payne & Dolan-HMA Pavement Repairs I39-Highway	\$	155,533.52	Non-MBE
54. Proaxis LLC-Bay Cleaning-Airport	\$	21,815.08	Non-MBE
55. Rockwell Automation IncAnnual Software RNG Plant-Waste & Renewables	\$	15,913.80	N/A
56. Rosen Ford LLC-Engine Replacement Ford F450-Land & Water	\$	15,661.63	N/A
Total	\$ 2	2,261,373.54	_

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.