

**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. Kayser Body Shop-Vehicle Repairs-Risk Management	\$ 10,035.54	Non-MBE
2. Wiscorps Inc.-Provide 3 Americorps Members Contract-Facilities Management	\$ 13,627.20	N/A
Subtotal	\$ 23,662.74	
3. ACF Technologies Inc.-Q Flow 5 Year Renewal Job Center-Human Services	\$ 12,112.29	N/A
4. Alcohol Monitoring-GPS & Alcohol Monitoring-PreTrial Services	\$ 13,174.67	N/A
5. Allied Universal-Inmate Electronic Monitoring-Sheriff	\$ 16,224.00	Non-MBE
6. AMS Aircraft-De-bogging Kits-Airport	\$ 39,275.00	N/A
7. Conney Safety Product-Ventis 4-Gas Meter-Waste & Renewables	\$ 11,233.00	Non-MBE
8. D'orazio Cleaning-Degreaser-Highway	\$ 10,738.77	N/A
9. Ennis-Flint-Highway Paint-Highway	\$ 25,742.75	N/A
10. Ennis-Flint-Highway Paint-Highway	\$ 26,166.25	N/A
11. Ennis-Flint-Highway Paint-Highway	\$ 26,166.25	N/A
12. Ennis-Flint-Highway Paint-Highway	\$ 26,166.25	N/A
13. Ewald Motors-2024 Chevrolet Silverado-Airport	\$ 78,731.50	N/A
14. Imagetrend-Performance Insight & Continuum for EMS Annual Subscription-Emergency Mgmt	\$ 36,450.00	N/A
15. Interstate Billing Service Inc.-August Kayser Repair Billing-Sheriff	\$ 29,773.25	N/A
16. Lakeside International-Repair/Parts-Highway	\$ 28,311.40	Non-MBE
17. LeadingAge Wisconsin-2024-2025 Dues-Badger Prairie	\$ 10,058.00	N/A
18. Madison, City of-OWI Grant-Sheriff	\$ 12,792.02	N/A
19. Madison, City of-Speed Grant-Sheriff	\$ 14,192.29	N/A
20. Madison, City of-Veteran Grave Care-Veterans Service	\$ 10,494.00	N/A
21. Marks Reddi Rooter Plumbing-Drain Cleaning Xhal-Alliant Energy Center	\$ 12,850.00	N/A
22. Meriter Hospital-Meds for Med Vending Machines-Emergency Management	\$ 39,755.63	N/A
23. Midstates Equipment-De-Tack & Rubber Crack Gfill-Highway	\$ 27,509.40	Non-MBE
24. Passur Aerospace-Flight & Weather Tracking-Airport	\$ 13,500.00	N/A
25. Passur Aerospace-Flight & Weather Tracking-Airport	\$ 13,500.00	N/A
26. Pitney Bowes-Postage-Printing & Services	\$ 75,000.00	N/A
27. Potters Industries-Glass Beads-Highway	\$ 20,240.00	N/A
28. Potters Industries-Glass Beads-Highway	\$ 20,240.00	N/A
29. RTVision-Annual Subscription-Highway	\$ 12,600.00	N/A
30. Universal Truck-Repair/Parts-Highway	\$ 14,692.00	Non-MBE
Total	<u>\$ 701,351.46</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.