

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.

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|---|-----------------|---------|
| 1. Dane County Historical Society-Historical Project Services-Administration | \$ 14,967.00 | N/A |
| 2. Polaris Sales Inc.-Polaris Ranger-Emergency Management | \$ 20,512.12 | N/A |
| Subtotal | \$ 35,479.12 | |
| 3. Alcohol Monitoring Systems Inc.-April Electronic & Alcohol Monitoring-Sheriff | \$ 13,051.50 | N/A |
| 4. Attenti US Inc.-April Electronic Monitoring-Sheriff | \$ 11,177.60 | Non-MBE |
| 5. Brightly Software Inc.-Facilitydude Online Program-Facilities Management | \$ 10,295.00 | N/A |
| 6. CDW Government LLC-Netmotion License Renewal 3 Years-Information Management | \$ 104,800.00 | Non-MBE |
| 7. CDW Government LLC-Varonis Dataadvantage-Dataalert-Data Class-Information Management | \$ 60,352.19 | Non-MBE |
| 8. Compass Minerals America Inc.-Sodium Chloride-Highway | \$ 55,329.45 | N/A |
| 9. Compass Minerals America Inc.-Sodium Chloride-Highway | \$ 22,920.15 | N/A |
| 10. Dell Marketing LLC-Dell S5248F-On Switch-Information Management | \$ 147,116.36 | Non-MBE |
| 11. Earthmark LLC-Rain Barrels City of Middleton-Land & Water | \$ 11,241.00 | N/A |
| 12. Earthmark LLC-Rain Barrels Village of Deforest-Land & Water | \$ 11,241.00 | N/A |
| 13. Highway Construction Products LLC-Steel Plate Beam Guards-Highway | \$ 121,830.00 | WBE |
| 14. Highway Construction Products LLC-Steel Plate Beam Guards-Highway | \$ 19,447.20 | WBE |
| 15. Interstate Billing Service Inc.-April Kayser Repair Billing-Sheriff | \$ 12,567.11 | N/A |
| 16. Madison, City of-1st Qtr Traffic Signal Maintenance-Highway | \$ 33,344.59 | N/A |
| 17. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables | \$ 21,820.07 | Non-MBE |
| 18. Passur Aerospace Inc.-Flight & Weather Tracking-Airport | \$ 13,500.00 | N/A |
| 19. Pine River Group-Wood Posts-Highway | \$ 16,915.20 | Non-MBE |
| 20. Pumps Tire Service Inc.-Tires & Tire Repair-Airport | \$ 15,095.68 | N/A |
| 21. Potters Industries LLC-Runway Beads-Airport | \$ 41,000.00 | N/A |
| 22. Raymer Pipe & Duct Insulation Inc.-Insulation at Courthouse-Facilities Management | \$ 10,975.00 | N/A |
| 23. Sunset Law Enforcement LLC-Ammunition-Sheriff | \$ 13,415.00 | Non-MBE |
| 24. Tails for Life Inc.-Client Service Dog Down Payment-Human Services | \$ 12,000.00 | N/A |
| 25. The Pitney Bowes-Postage-Printing & Services | \$ 50,000.00 | N/A |
| 26. Uphoff Company Inc.-Spring Holstein Event-Alliant Energy Center | \$ 10,770.10 | N/A |
| 27. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway | \$ 14,633.60 | Non-MBE |
| 28. WI DNR-1st Quarter License Fee & Recycling Fee-Waste & Renewables | \$ 466,315.20 | N/A |
| Total | \$ 1,356,632.12 | |

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.