

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. Allied Universal Electronic Monitoring US Inc.-October Monitoring-Clerk of Courts	\$	10,425.60	Non-MBE
2. Central Wisconsin Window Cleaning-Window Washing Services-Airport	\$	17,035.00	Non-MBE
3. Energycap LLC-Energycap Express Annual Fee-Administration	\$	13,638.38	N/A
4. Faulks Bros Construction Inc.-Runway Sand-Airport	\$	18,035.20	N/A
5. Hemker Park and Zoo-Animal Transportation-Zoo	\$	11,249.00	N/A
6. Madison, City of-OWI OT Grant September Enforcement-Sheriff	\$	17,698.39	N/A
7. Madison, City of-Speed Grant September Enforcement-Sheriff	\$	17,333.94	N/A
8. M-B Companies Inc.-Wafers and Broom Cores-Airport	\$	55,275.72	Non-MBE
9. Meffert Oil Co. Inc.-Landfill Transport Fuel-Waste & Renewables	\$	25,049.21	Non-MBE
10. Meriter Hospital-October Meds for Med Vending Machines-Emergency Management	\$	10,363.82	N/A
11. Nassco Inc.-Janitorial Supplies-Airport	\$	12,092.07	Non-MBE
12. Shallow Creek Kennels Inc.-Explosive Detection K9-Airport	\$	15,000.00	N/A
Subtotal	\$	223,196.33	
13. Affiliated Carriage Systems Inc.-September Madison Taxi Services-Human Services	\$	13,327.30	N/A
14. ALIA-Workforce Resilience Project Training-Human Services	\$	25,000.00	N/A
15. Allied Universal Electronic Monitoring US Inc.-October Monitoring-Sheriff	\$	13,616.00	Non-MBE
16. CDW Government-Trend Micro Risk Insights-Information Management	\$	49,766.01	Non-MBE
17. GEA Systems North America LLC-Svcs, PM & Spare Parts RNG Plant-Waste & Renewables	\$	10,805.67	N/A
18. Madison, City of-3rd Qtr Street Lights & Traffic Signals-Highway	\$	13,700.26	N/A
19. Meffert Oil Co. In.c-Motor Fuel-Highway	\$	27,577.91	Non-MBE
20. Meffert Oil Co. In.c-Motor Fuel-Highway	\$	24,551.21	Non-MBE
21. Meffert Oil Co. In.c-Motor Fuel-Highway	\$	22,696.02	Non-MBE
22. Pumps Tire Service Inc.-Tires & Tire Repair-Highway	\$	10,670.10	N/A
23. The Pitney Bowes-Postage-Printing & Services	\$	50,000.00	N/A
24. Weaver Consultants Group-Odor Control-Waste & Renewables	\$	38,800.00	N/A
25. WI Dept. of Health Services-November Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Total	\$	544,106.81	

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.