

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. Dane County Narcotics Task Force-Purchase of Evidence Reimbursement Grant-Sheriff	\$	19,350.00	N/A
2. Jones, Thomas-Cameryn Collins Digital Inkjet Photograph-Executive/Cultural Affairs	\$	13,000.00	N/A
3. Madison, City of-Overtime Reimbursement Grant-Sheriff	\$	18,647.84	N/A
4. Servpro of Madison Inc.-Fire Damage Repairs-Risk Management	\$	12,315.64	N/A
Subtotal	\$	63,313.48	
5. Action Target-Foam Backer Targets-Sheriff	\$	12,945.97	N/A
6. Alcohol Monitoring Systems Inc.-October GPS & Alcohol Monitoring-Pretrial Services	\$	16,658.90	N/A
7. Allied Universal Electronic Monitoring US Inc.-October Resident Electronic Monitoring-Sheriff	\$	10,334.80	Non-MBE
8. Dywidag Systems International-State Bridge Fiber Wrap-Highway	\$	55,711.64	N/A
9. Green Window Cleaning Services LLC-Window Cleaning-Airport	\$	20,100.00	Non-MBE
10. Interstate Billing-October Kayser Repairs-Sheriff	\$	35,176.08	N/A
11. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	10,452.75	Non-MBE
12. Madison, City of-3rd Quarter Traffic Signal/Streetlights-Highway	\$	25,038.40	N/A
13. Pioneer Supply LLC-Crash Cushion Attenuator-Highway	\$	29,564.00	Non-MBE
14. Stephan & Brady Inc.-Marketing Services-Zoo	\$	12,421.14	N/A
15. Univeristy of MN-Medical Consulting & Expert Witness Services-District Attorney	\$	13,962.60	N/A
16. WI Dept. of Health Services-November Bed Assessment-Badger Prairie	\$	20,400.00	N/A
17. WI DNR-3rd Quarter Landfill Report-Waste & Renewables	\$	556,162.50	N/A
18. Xbyte Technologies-Dell R760 Server-Librenms Network Monitor-Information Management	\$	12,299.00	N/A
19. Xchanger Inc.-Biogas Heat Exchanger RNG Plant-Waste & Renewables	\$	33,437.00	N/A
Total	\$	927,978.26	

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.