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.	CDW Government LLC-Red Hat Ent Linx & Subscription-Information Management	$ 40,452.00	Non-MBE
2.	LSC Environmental Products LLC-Landfill Posi Shell Brown Base Mix-Waste & Renewables	$ 37,522.00	N/A
	Subtotal	$ 77,974.00	
3.	Bassett Mechanical-Repairs & PM Svces RNG Plant-Waste & Renewables	$ 16,836.00	N/A
4.	D'Orazio Cleaning Supply LLC-Degreaser-Highway	$ 10,690.73	N/A
5.	Herc Rentals Inc.-Electric Rentals World Dairy Expo-Alliant Energy Center	$ 48,818.33	N/A
6.	Interra Global Corporation-Media RNG Plant-Waste & Renewables	$ 52,800.00	N/A
7.	Kuhlman Inc.-Refrigeration Repair Services-Alliant Energy Center	$ 13,945.00	N/A
8.	Meffert Oil Co. Inc.-Motor Fuel-Highway	$ 13,706.65	Non-MBE
9.	Sunbelt Rentals Inc.-Electrical Rental Equip World Dairy Expo-Alliant Energy Center	$ 21,905.90	Non-MBE
10.	Western Culvert & Supply Inc.-Culverts-Highway	$ 12,669.00	Non-MBE
11.	WI Dept. of Corrections-September Juvenile Correction Services-Human Services	$ 390,826.00	N/A
12.	WI Dept. of Health Services-October Bed Assessment-Badger Prairie	$ 20,400.00	N/A
13.	WI Dept. of Military Affairs-Local Match OLDCC-Airport	$ 34,929.00	N/A
	Total	$ 715,500.61	

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.