

**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. Affiliated Carriage Systems Inc.-Madison Taxi Services-Human Services	\$ 18,744.30	N/A
2. Bioferm Energy Systems LLC-RNG Plant Media-Waste & Renewables	\$ 66,843.66	Non-MBE
3. Centerstone-Mobile Crisis Consultation-Human Services	\$ 11,250.00	N/A
4. Compass Minerals America Inc.-Sodium Chloride-Highway	\$ 35,812.82	N/A
5. Giles, Eugene P-Targeted Runoff Management Grant-Land & Water	\$ 185,850.35	N/A
6. John Fabick Tractor Company-Heavy Equipment Repair/Parts-Waste & Renewables	\$ 31,735.88	Non-MBE
7. Kathryn Owen Consulting-Interpretive Elements for Grant Awarded-Zoo	\$ 17,633.27	N/A
8. McKesson Medical Surgical Inc.-Medical Supplies-Badger Prairie	\$ 12,563.01	N/A
9. Meffert Oil Co. Inc.-Motor Fuel-Airport	\$ 21,231.00	Non-MBE
10. Meffert Oil Co. Inc.-Motor Fuel-Highway	\$ 20,351.28	Non-MBE
11. Precision Sealcoating Inc.-Sweeping Services State, County & Local Roads-Highway	\$ 32,375.00	Non-MBE
12. Responsive Solutions Inc.-Down Payment for Home Modifications-Human Services	\$ 13,915.00	N/A
13. UW Madison-Extension Educators Contract-Extension	\$ 309,992.37	N/A
14. Vision & Action Partners LLC-Strategic Plan-Zoo	\$ 56,600.00	N/A
15. WI Dept. of Corrections-Juvenile Correction Services-Human Services	\$ 488,460.00	N/A
16. Ziegler, Richard-Soil & Water Resource Management Grant-Land & Water	\$ 15,432.00	N/A
Total	<u>\$ 1,338,789.94</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.