

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. Fearings Satellite & Sound Inc.-Skuldt Room Upgrade-Airport	\$	24,986.98	Non-MBE
2. LNRS Data Services Inc.-Database Software-Airport	\$	22,000.00	N/A
3. Madison, City of-MAPD OWI Grant-Sheriff	\$	11,801.23	N/A
Subtotal	\$	58,788.21	
4. Allied Universal Electronic Monitoring US Inc.-Inmate Electronic Monitoring-Sheriff	\$	10,908.80	Non-MBE
5. Burke Truck & Equipment-Plow Blades-Highway	\$	83,885.79	MBE
6. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	38,684.94	N/A
7. Dane County Narcotics Task Force-2025 Contribution-Sheriff	\$	25,000.00	N/A
8. Decker Supply Co. Inc.-Replace Truck Mounted Attenuator Crash Cushion-Risk Management	\$	25,720.75	WBE
9. Interstate Billing Service Inc.-February Kayser Ford Services-Sheriff	\$	20,184.96	N/A
10. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	13,661.83	Non-MBE
11. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	25,825.68	Non-MBE
12. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	26,495.84	Non-MBE
13. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	49,565.24	Non-MBE
14. LSC Environmental Products LLC-Landfill Posi Shell Brown Base Mix-Waste & Renewables	\$	37,387.00	N/A
15. Nassco Inc.-Chariot 3 IVAC Vacuum-Airport	\$	27,430.86	Non-MBE
16. Nassco Inc.-Scrubmaster-Airport	\$	11,142.66	Non-MBE
17. Statz Restoration & Engineering Co. Inc.-Window Restoration Roth St.-Human Services	\$	11,950.00	Non-MBE
18. The Pitney Bowes-Postage-Printing & Services	\$	100,000.00	N/A
19. UW Madison Tandem Press-Art Exhibit-Airport	\$	19,240.73	N/A
20. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$	20,132.40	Non-MBE
21. WI Dept. of Health Services-March Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Total	\$	<u>626,405.69</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.