

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. Amerisourcebergen-Vivitrol-Human Services	\$	29,387.28	N/A
2. Brooks Tractor Inc.-Landfill Equipment Repair/Parts-Waste & Renewables	\$	20,716.32	Non-MBE
3. CDW Government LLC-2023 Microsoft True Up-Information Management	\$	23,583.51	Non-MBE
4. CDW Government LLC-2023 Microsoft True Up-Information Management	\$	18,368.00	Non-MBE
5. Celebrite Inc.-Renewal 3/20/24-3/19/25-Sheriff	\$	13,800.00	N/A
6. Directional Systems-LED Lighting-Airport	\$	40,821.23	N/A
7. EDCI-Citrix Workspace Premium Bundle-Information Management	\$	19,200.00	Non-MBE
8. Environmental Systems Research Institute Inc.-Renewal 4/1/24-3/31/25-Information Management	\$	136,286.21	N/A
9. Fairshare CSA Coalition-Partner Shares Program Support-Extension	\$	15,000.00	N/A
10. Interra Global -Media RNG Plant-Waste & Renewables	\$	55,000.00	N/A
11. McKesson Medical Surgical-Medical Supplies-Badger Prairie	\$	11,181.26	N/A
12. Meffert Oil Co. Inc.-Landfill Transport Motor Fuel-Waste & Renewables	\$	23,324.50	Non-MBE
13. Miller Bradford & Risberg Inc.-Heavy Equipment Repair/Parts Landfill-Waste & Renewables	\$	19,551.25	Non-MBE
14. Noble Supply & Logistics-Grant Funded Hazmat Training for MFD-Emergency Management	\$	19,350.00	N/A
15. North America Airports Council International-Membership Dues-Airport	\$	24,430.00	N/A
16. Novaspect Holding Inc.-Values & Appurtenances RNG Plant-Waste & Renewables	\$	15,830.50	N/A
17. SHI International Corp.-Parkhub Solution-Alliant Energy Center	\$	33,615.75	WBE
18. Traffic and Parking Control Co. Inc.-Traffic Control Items-Highway	\$	10,409.29	Non-MBE
19. WI Dept. of Corrections-February Juvenile Correction Services-Human Services	\$	366,686.00	N/A
20. WI Dept. of Health Services-Annual Family Care Contribution-Human Services	\$	3,893,125.72	N/A
Subtotal	\$	4,789,666.82	
21. Adams Research & Analysis-Case Rev., Expert Witness Consult-District Attorney	\$	15,217.14	N/A
22. AE Business Solutions-Palto Alto PA-410 3 Year Support-Information Management	\$	10,554.50	Non-MBE
23. Badger Sheet Metal LLC-Loading Dock Handrails-Alliant Energy Center	\$	10,488.00	N/A
24. Bob Barker Company Inc.-Jail Supplies-Sheriff	\$	11,521.00	Non-MBE
25. Dell Marketing LLC-Dell WYSE Mgmt Suite Pro-Information Management	\$	17,416.67	Non-MBE
26. Fiscal Assistance Inc.-April-June 2024 ARP Rehousing Program-Human Services	\$	250,000.00	N/A
27. Housing Initiatives Inc.-March 2024-Human Services	\$	74,927.00	N/A
28. Madison, City of-2024 MUFN Fiber User Fees-Information Management	\$	91,200.00	N/A
29. Northwestern Stone LLC-Crushed Stone & Gravel-Highway	\$	12,147.47	Non-MBE
30. Optery Inc.-Annual Renewal Personal Data Removal Srv-Information Management	\$	38,700.00	N/A
31. Whitaker Brothers Business Machines Inc.-MVHD-1 Datastroyer-Information Management	\$	12,493.00	N/A
Total	\$	5,334,331.60	

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.