

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. AE Businesss Solutions-Firemon Asset Manager-Information Management	\$ 21,068.12	Non-MBE
2. Cellebrite Inc.-2025 Software Renewal-Sheriff	\$ 20,300.00	N/A
3. Madison Northside Planning Council Inc.-Public Education on Food Waste-Extension	\$ 30,000.00	N/A
4. Middleton, City of-2024 Traffic Signals-Highway	\$ 19,240.54	N/A
Subtotal	\$ 90,608.66	
5. Allied Universal Electronic Monitoring-Inmate Monitoring January 2025-Sheriff	\$ 11,995.12	Non-MBE
6. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$ 16,237.94	N/A
7. Dired Supply Inc.-Mattress Pump Replacement-Badger Prairie	\$ 10,139.95	Non-MBE
8. Ford Pro-Fordpro Telematics-Sheriff	\$ 33,600.00	N/A
9. Ray O'Herron Co Inc.-40MM Exact Impact-Sheriff	\$ 18,160.00	Non-MBE
10. Service America Corporation-Catering for OVPC-Extension	\$ 18,413.78	N/A
11. Sun Prairie School District-Transportation Costs for Client-Human Services	\$ 13,262.90	N/A
12. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$ 10,601.00	Non-MBE
13. WI Dept. of Health Services-February 2025 Bed Assessment=Badger Prairie	\$ 20,400.00	N/A
Total	<u>\$ 243,419.35</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.