

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. Cellebrite 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
Total		<u>\$ 4,789,666.82</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.