

**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. Response Technologies-Emergency Notification System-District Attorney	\$	38,049.00	N/A
Subtotal	\$	38,049.00	
2. ABSG Consulting Inc.-Value Failure Investigation-Waste & Renewables	\$	10,750.00	N/A
3. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$	20,240.00	Non-MBE
4. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$	11,320.00	Non-MBE
5. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$	30,503.00	Non-MBE
6. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$	11,880.00	Non-MBE
7. Alcohol Monitoring Systems Inc.-GPS Monitoring-Pretrial Services	\$	10,795.00	N/A
8. Alcohol Monitoring Systems Inc.-May Resident Monitoring-Sheriff	\$	12,110.00	N/A
9. Carahsoft Technology Corp.-Salesforce Licenses-Human Services	\$	73,217.86	Non-MBE
10. Dane Co. Sheriff-April Civil Process Fees-District Attorney	\$	12,561.90	N/A
11. Dane Co. Sheriff-March Process Service Fees-Child Support	\$	16,467.83	N/A
12. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	31,308.75	N/A
13. Farrell Equipment & Supply Co.-Crew Supplies & Materials-Highway	\$	27,523.00	Non-MBE
14. Globalcom Technologies-Ocularis Licenses-Airport	\$	14,550.00	Non-MBE
15. Hawkins Inc.-Caustic RNG Plant-Waste & Renewables	\$	11,635.41	N/A
16. Interra Global Corporation-Ferrosorp Media RNG Plant-Waste & Renewables	\$	52,800.00	N/A
17. Johnson Controls-Chiller in EX Hall Repair-Alliant Energy Center	\$	13,302.09	Non-MBE
18. Madison, City of-Hazmat Response Team Contract-Emergency Management	\$	39,000.00	N/A
19. Madison, City of-HIDA MPD OT Reimbursement-Sheriff	\$	20,739.00	N/A
20. Mastergraphics Inc.-HP Designjet XL 3600DR Postscript-Information Management	\$	33,427.00	N/A
21. McKesson MedicalSurgical-Medical Supplies-Badger Prairie	\$	10,359.00	N/A
22. McKesson MedicalSurgical-Medical Supplies-Badger Prairie	\$	12,380.61	N/A
23. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$	21,567.38	Non-MBE
24. Nassco Inc.-Advanced Burnisher-Airport	\$	23,863.94	Non-MBE
25. SHI International Corp.-Elasticsearch Renewal-Information Management	\$	10,200.00	WBE
26. Streichers Inc.-Chemical Munitions-Sheriff	\$	11,581.20	Non-MBE
27. The Pitney Bowes-Postage-Printing & Services	\$	50,000.00	N/A
28. United Rentals North America Inc.-RNG Plant Equipment Rental-Waste & Renewables	\$	14,301.00	Non-MBE
Total	\$	646,432.97	

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.