

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. Alcohol Monitoring Systems Inc.-January Resident Electronic & Alcohol Monitoring-Sheriff	\$	20,166.90	N/A
Subtotal	\$	20,166.90	
2. AE Business Solutions-Commvault 30TB Licensing Expansion-Information Management	\$	14,790.00	Non-MBE
3. Affiliated Carriage Systems Inc.-January Transportation Services-Human Services	\$	21,286.30	N/A
4. Allied Universal Electronic Monitoring US Inc.-2025 Lost Equipment-Pretrial Services	\$	16,800.00	Non-MBE
5. Amerisourcebergen-Vivitrol-Human Services	\$	26,031.20	N/A
6. Axon Enterprise Inc.-Axon Evidence.com Justice Plus Cloud Services-District Attorney	\$	141,264.00	N/A
7. Bristol, Town of-Bridge Aid Renk & Sons Co. Inc.-Highway	\$	15,125.51	N/A
8. Compass Minerals America-Sodium Chloride-Highway	\$	10,570.34	N/A
9. Compass Minerals America-Sodium Chloride-Highway	\$	13,552.00	N/A
10. Compass Minerals America-Sodium Chloride-Highway	\$	12,694.62	N/A
11. Compass Minerals America-Sodium Chloride-Highway	\$	12,783.01	N/A
12. Compass Minerals America-Sodium Chloride-Highway	\$	64,023.10	N/A
13. Highway Construction Products-Steel Plate Beam Guards-Highway	\$	11,358.20	WBE
14. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	48,042.63	N/A
15. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	48,042.63	N/A
16. Propeller Aero Inc.-Online Services to Process Airspace Surveys-Waste & Renewables	\$	13,000.00	Non-MBE
17. The Pitney Bowes-Postage-Printing & Services	\$	100,000.00	N/A
18. Tourism Economics LLC-Economic Impact Study-Airport	\$	19,500.00	N/A
19. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$	163,207.36	N/A
20. WI Dept. of Corrections-January Juvenile Corrective Services-Human Services	\$	43,150.00	N/A
21. WI Dept. of Health Services-4/1/25-3/31/26 Annual Family Care Contribution-Human Services	\$	3,893,125.72	N/A
Total		<u>\$ 4,708,513.52</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.