

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. CDW Government LLC-Server Licensing-Public Safety	\$ 61,392.10	Non-MBE
2. Experience Care LLC-Annual Software Update-Badger Prairie	\$ 20,213.00	Non-MBE
3. Foundation For Dane County Parks-Cost Share Payment-Land & Water	\$ 13,250.00	N/A
4. Madison Region Economic Partnership-4th Quarter of Contract-Human Services	\$ 19,933.50	N/A
5. Sutter Living Trust-Cost Share Payment-Land & Water	\$ 13,650.00	N/A
Subtotal	\$ 128,438.60	
6. AAF International-Air Filters-Airport	\$ 11,613.38	N/A
7. Affiliated Carriage Systems Inc.-December Madison Taxi Services-Human Services	\$ 12,288.95	N/A
8. Allied Universal Electronic Monitoring US Inc.-January Electronic Monitoring-Sheriff	\$ 12,796.80	Non-MBE
9. Berry, Town of-Bridge Aid-Highway	\$ 95,419.67	N/A
10. Bioferm Energy Systems LLC-RNG Plant H2S Polishing Carbon	\$ 22,589.16	Non-MBE
11. Blue Ridge Services Montana Inc.-Operational Staff Training-Waste & Renewables	\$ 11,290.87	N/A
12. Bridgeway Independent Living Designs LLC-Client Bathroom Repairs-Human Services	\$ 10,275.00	N/A
13. Canopy Center Inc.-Court Appointed Special Advocate-Clerk of Courts	\$ 18,735.00	N/A
14. CD LLC-5 Year Power Cloud Software-Facilities Management	\$ 25,020.00	N/A
15. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$ 10,524.12	N/A
16. Dicks Digg'n LLC-Road Killed Deer Pickup-Highway	\$ 14,100.00	N/A
17. Dicks Digg'n LLC-Road Killed Deer Pickup-Highway	\$ 11,100.00	N/A
18. Frontline Public Safety Solutions-1 Year Subscription-Public Safety	\$ 15,600.00	N/A
19. Immix Technology Inc.-Kronos In Touch DX-Information Management	\$ 10,616.56	Non-MBE
20. Interra Global Corporation-RNG Plant Media-Waste & Renewables	\$ 55,000.00	N/A
21. Interstate Billing Service Inc.-January Kayser Repair/Parts Billing-Sheriff	\$ 22,605.27	N/A
22. Keen Independent Research LLC-Workplace Climate Assessment-County Board	\$ 12,550.00	N/A
23. Keen Independent Research LLC-Workplace Climate Assessment-County Board	\$ 21,328.00	N/A
24. LSC Environmental Products LLC-Landfill Posi-Shell Brown Base Mix-Waste & Renewables	\$ 37,436.00	N/A
25. Madison, City of-4th Quarter Traffic Signals-Highway	\$ 14,186.97	N/A
26. Madison, City of-Annual Encroachment Fee-Facilities Management	\$ 11,504.30	N/A
27. Marco Inc.-AV Maintenance-County Board	\$ 12,000.00	Non-MBE
28. Middleton, City of-4th Quarter Traffic Signals-Highway	\$ 13,414.09	N/A
29. Passur Aerospace Inc.-Flight & Weather Tracking-Airport	\$ 13,500.00	N/A
30. RG Huston-Pond Work-Waste & Renewables	\$ 32,182.00	Non-MBE
31. Scheidt & Bachmann USA Inc.-Ticket Spitter Repair/Parts-Airport	\$ 14,979.50	N/A
32. Simpson Street Free Press-Summer Internship Program-OEI	\$ 13,687.00	N/A
33. The Pitney Bowes-Postage-Printing & Services	\$ 50,000.00	N/A
34. Vienna, Town of-Bridge Aid-Highway	\$ 54,787.00	N/A
35. Vienna, Town of-Bridge Aid-Highway	\$ 27,649.00	N/A
Total	\$ 817,217.24	

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.