

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. Allied Universal Electronic Monitoring US Inc.-Resident Monitoring-Sheriff	\$	13,209.60	Non-MBE
2. Envisage Technologies LLC-Acadis Software Renewal-Sheriff	\$	39,189.33	N/A
Subtotal	\$	52,398.93	
3. Advance Chemical Technologies Inc.-Bridge Deck Sealer-Highway	\$	39,480.00	N/A
4. Aring Equipment Company Inc.-Mobile Construction Equipment-Waste & Renewables	\$	13,500.00	Non-MBE
5. Baycom Inc.-Radio Equipment Landfill-Waste & Renewables	\$	19,363.18	Non-MBE
6. Capital Area Regional Planning Commission-Watershed Monitoring-Land & Water	\$	25,000.00	N/A
7. County Line Snow Busters-Trail Grant Maintenance Reimbursement-Land & Water	\$	14,452.63	N/A
8. Dane County Drifters-Trail Grant Maintenance Reimbursement-Land & Water	\$	15,520.59	N/A
9. Dane County Historical Society-Historical Record Center, Markers & Programs-Administration	\$	14,967.00	N/A
10. Energy Solution Partners LLC-Landfill Motor Fuel-Waste & Renewables	\$	19,282.02	Non-MBE
11. Grammarly Inc.-Grammarly Annual Renewal-Information Management	\$	18,000.00	N/A
12. Journey Mental Health Center-Mental Health Services-District Attorney	\$	44,997.50	N/A
13. LSC Environmental Products LLC-Posi Shell Brown Base Mix Landfill-Waste & Renewables	\$	37,399.00	N/A
14. Madison Childrens Museum-Food Scrap Kiosk Design/Marketing-Waste & Renewables	\$	21,228.00	N/A
15. Madison, City of-April OT Enforcement-Sheriff	\$	10,053.11	N/A
16. Magnet Forensics LLC-SMS Axiom Software Renewal-Sheriff	\$	43,700.00	N/A
17. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	49,353.95	N/A
18. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	49,353.95	N/A
19. Ricoh USA Inc.-GR13 Copier Maintenance-Printing & Services	\$	10,118.36	Non-MBE
20. Scheidt & Bachman USA Inc.-Bus Entry Economy Lot-Airport	\$	14,660.68	N/A
21. Shi International Corp.-15 Ipads, 15 Applecare & 10 Cases-Human Services	\$	23,132.35	WBE
22. University of MN Physicians-Medical Consult/Expert Witness-District Attorney	\$	16,914.60	N/A
23. Viking Snowdrifters-Trail Grant Maintenance Reimbursement-Land & Water	\$	11,583.50	N/A
24. Watertech of America Inc.-Water Chlorine Injection System CCB-Facilities Management	\$	22,341.54	N/A
25. Weaver Consultants Group-Odor Control-Waste & Renewables	\$	10,610.00	N/A
26. WI Dept. of Corrections-May Juvenile Correction Services-Human Services	\$	331,331.27	N/A
27. WI Dept. of Health Services-June Bed Assessment-Badger Prairie	\$	20,400.00	N/A
28. Zoho Corporation-Servicedesk Maintenance Software-Information Management	\$	64,113.00	N/A
Total		<u>\$ 1,013,255.16</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.