

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	<u>\$</u>	<u>52,398.93</u>	
3. Capital Area Regional Planning Commission-Watershed Monitoring-Land & Water	\$	25,000.00	N/A
4. County Line Snow Busters-Trail Grant Maintenance Reimbursement-Land & Water	\$	14,452.63	N/A
5. Dane County Drifters-Trail Grant Maintenance Reimbursement-Land & Water	\$	15,520.59	N/A
6. Dane County Historical Society-Historical Record Center, Markers & Programs-Administration	\$	14,967.00	N/A
7. Grammarly Inc.-Grammarly Annual Renewal-Information Management	\$	18,000.00	N/A
8. Journey Mental Health Center-Mental Health Services-District Attorney	\$	44,997.50	N/A
9. Madison, City of-April OT Enforcement-Sheriff	\$	10,053.11	N/A
10. Magnet Forensics LLC-SMS Axiom Software Renewal-Sheriff	\$	43,700.00	N/A
11. Ricoh USA Inc.-GR13 Copier Maintenance-Printing & Services	\$	10,118.36	Non-MBE
12. Scheidt & Bachman USA Inc.-Bus Entry Economy Lot-Airport	\$	14,660.68	N/A
13. Shi International Corp.-15 Ipads, 15 Applecare & 10 Cases-Human Services	\$	23,132.35	WBE
14. University of MN Physicians-Medical Consult/Expert Witness-District Attorney	\$	16,914.60	N/A
15. Viking Snowdrifters-Trail Grant Maintenance Reimbursement-Land & Water	\$	11,583.50	N/A
16. Watertech of America Inc.-Water Chlorine Injection System CCB-Facilities Management	<u>\$</u>	<u>22,341.54</u>	N/A
Total	<u>\$</u>	<u>337,840.79</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.