## **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 AE Business Sale	utions-Arista CCE License Renoval Information Management	Φ	06 457 24	Non MPE
	utions-Arista CCF License Renewal-Information Management	\$ \$	96,457.24 10,096.00	
	Electronic Monitoring US IncNovember Monitoring-Clerk of Courts	Ф \$	13,628.80	
	Electronic Monitoring US IncNovember Resident Monitoring-Sheriff en-Narcan-Human Services	φ \$	14,499.54	
•	en-Narcan-Human Services	φ \$	39,153.64	
•	igh Speed Doors-Airport	φ \$	10,319.50	
	tional-Remonumentation Supplies-Planning & Development	φ \$	10,612.66	
	Systems LLC-H2S Polishing Carbon RNG Plant-Waste & Renewables	\$	30,070.95	
• • • • • • • • • • • • • • • • • • • •	ncEquipment Repair/Parts-Waste & Renewables	\$	19,755.14	
	quipment-Plow Blades-Highway	\$	18,521.76	
	und of Box Office Overpayment 2023-Alliant Energy Center	\$	314,353.42	
	October Civil Process-District Attorney	\$	12,213.26	
13. Doubleknot LLC-/	•	\$	17,484.60	
	es IncNarcan Nasal Spray-Human Services	\$	11,808.00	
•	/illiam-Case Fees-Clerk of Courts	\$	10,369.98	
16. Global Recruiters	s of Elizabeth City-Landfill Management Staffing-Waste & Renewables	\$	12,000.00	N/A
17. Immix Technology	y IncKronos BPO & Hwy Clocks-Information Management	\$	17,096.99	Non-MBE
18. Interra Global Co	rporation-RNG Plant Media-Waste & Renewables	\$	55,000.00	N/A
19. Interstate Billing-0	October Kayser Billing-Sheriff	\$	14,466.06	N/A
20. John Fabick Trac	ctor Company-Repair/Parts/Rentals-Highway	\$	22,973.03	Non-MBE
21. Keen Independer	nt Research LLC-Workplace Climate Assessment-Board	\$	33,164.00	N/A
	t Targets IncFoam Backers-Sheriff	\$	11,473.50	N/A
	odox Xray Services-Medical Examiner	\$	18,500.00	
	ns Museum-Interpretive Master Planning-Zoo	\$	24,870.00	
•	Adult Bus Passes-Human Services	\$	13,000.00	
•	EMS Service for World Dairy Expo at AEC-Alliant Energy Center	\$	14,393.47	
•	JAG Grant 3rd Qtr-Sheriff	\$	20,755.21	
	cLandfill Motor Fuel-Waste & Renewables	\$	22,829.33	
	cMotor Fuel-Highway	\$	26,038.34	
	cMotor Fuel-Highway cMotor Fuel-Highway	\$	24,607.63 17,888.20	
	cMotor Fuel-Highway	э \$	20,088.35	
	cMotor Fuel-Highway	\$	10,565.53	
	& Otis SC-Case Fees-Clerk of Courts	\$	10,520.41	
	Construction-Baggage Belt Monitors-Airport	\$	13,840.00	
36. Nordik Blades-Pla		\$	95,909.75	
	es LLC-Replace Damaged Speaker/Strobe Lights-Alliant Energy Center	\$	10,410.37	
•	ncUSH 51/Buckeye/Pflaum Concrete Repair-Highway	\$	199,200.84	Non-MBE
39. Secure Technolog	gy Value Solutions-PSB Body Scanner Maintenance Renewal-Sheriff	\$	11,000.00	N/A
40. SHI International	CorpDebtbook Software-Administration	\$	24,000.00	WBE
41. The Pitney Bowes	s Bank IncPostage Meter Refill-Printing & Services	\$	50,000.00	N/A
42. Ventek Internation	nal-Permit Machine Annual Usage Fees-Land & Water	\$	12,715.00	N/A
•	ections-October Juvenile Corrections-Human Services	\$	462,386.00	
•	th Services-2023 CLTS MOE-Human Services	\$	, ,	
	ship 7/1/23-6/30/24-Information Management	\$	17,180.00	
	Silver Ram Promaster W/Conversion for Client-Human Services	\$	82,960.00	_N/A
Total		\$	3,050,782.50	=

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.