

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.-July GPS & Alcohol Monitoring-Pretrial Services	\$	11,059.68	N/A
2. Caspio Inc.-HIPAA Professional Plan Subscription-Human Services	\$	18,480.00	N/A
3. Charm Tex Inc.-Jail Supplies-Sheriff	\$	12,270.00	Non-MBE
4. Decker Supply Co. Inc.-Roll Up Traffic Signs-Highway	\$	73,732.49	WBE
5. Fahrner Asphalt Sealers LLC-Polymer Overlay-Highway	\$	48,921.65	N/A
6. Madison, City of-2024 Coordinated Entry & Tenant Services-Human Services	\$	84,643.00	N/A
7. Madison, City of-OWI Grant June 2024-Sheriff	\$	11,269.54	N/A
8. Madison, City of-Speed Grant-Sheriff	\$	14,352.97	N/A
9. Miller Mendel Inc.-Background Investigation Software-Sheriff	\$	10,190.50	N/A
10. Payne & Dolan Inc.-Asphaltic Concrete Products	\$	15,179.57	Non-MBE
11. Payne & Dolan Inc.-Asphaltic Concrete Products	\$	23,695.23	Non-MBE
12. PDL Connect Consulting LLC-Training Consulting Services-Sheriff	\$	23,000.00	N/A
13. Secure Technology Value Solutions-Body Scanners Warranty-Sheriff	\$	22,000.00	N/A
14. Wisconsin Lake & Pond Resource-Point Intercept Plants Surveys-Land & Water	\$	10,700.00	N/A
Total	\$	<u>379,494.63</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.