

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. Affiliated Carriage Systems Inc.-June Transportation Services-Human Services	\$	15,915.80	N/A
2. Alcohol Monitoring Systems Inc.-Resident Electronic & Alcohol Monitoring-Sheriff	\$	17,541.80	N/A
3. Big Rose Web Design-Plant Database For Teaching Garden-Extension	\$	15,000.00	N/A
4. Compass Minerals America-Sodium Chloride-Highway	\$	13,881.98	N/A
5. Contemporary Services Corporation-National JR Hereford Crowd Management-Alliant Energy Center	\$	12,361.02	N/A
6. Cvent Inc.-Diagramming Tables-Alliant Energy Center	\$	12,700.00	N/A
7. Dane County Historical Society-Historical Record Center, Markers & Programs-Administration	\$	14,967.00	N/A
8. Dane County Sheriff-June Civil Process-Child Support	\$	12,151.45	N/A
9. Energy Solution Partners LLC-Landfill Motor Fuel-Waste & Renewables	\$	25,191.57	Non-MBE
10. Energy Solution Partners LLC-Landfill Motor Fuel-Waste & Renewables	\$	24,443.71	Non-MBE
11. Energy Solution Partners LLC-Motor Fuel-Highway	\$	30,162.62	Non-MBE
12. Energy Solution Partners LLC-Motor Fuel-Highway	\$	14,052.29	Non-MBE
13. Energy Solution Partners LLC-Motor Fuel-Highway	\$	31,817.89	Non-MBE
14. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	27,037.45	N/A
15. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,613.95	N/A
16. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	27,037.45	#N/A
17. Filtration Concepts Inc.-Air Filters-Facilities Management	\$	10,620.26	N/A
18. Helm Mechanical Helm Service-CCB Waterline Valve Replacement-Facilities Management	\$	16,223.00	Non-MBE
19. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	125,006.40	N/A
20. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	118,578.76	N/A
21. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	67,995.78	N/A
22. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	14,926.41	N/A
23. Henry G Meigs LLC-Liquid Asphalt-Highway	\$	93,540.28	N/A
24. Interstate Billing-June Maintenance of Vehicles-Sheriff	\$	34,598.52	N/A
25. Jefferson Fire & Safety-Hire Breast Badger Order-Sheriff	\$	14,273.94	Non-MBE
26. Kayser Body Shop-Vehicle Repair-Risk Management	\$	14,713.20	Non-MBE
27. Kriete Truck Center-Repair Damaged Mack Semi-Truck-Risk Management	\$	14,441.24	N/A
28. Leadingage Wisconsin-Dues-Badger Prairie	\$	10,635.00	N/A
29. LSC Environmental Products LLC-Landfill POS Shell Brown Base Mix-Waste & Renewables	\$	35,877.00	N/A
30. Madison Metropolitan School District-ESSA Foster Transport JAN-MAR 2026-Human Services	\$	14,742.35	N/A
31. Medical Priority Consultants Inc.-Priority Dispatch-Public Safety	\$	34,055.42	N/A
32. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$	15,086.98	Non-MBE
33. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$	14,311.23	Non-MBE
34. Meigs Advantage LLC-Liquid Asphalt Application-Highway	\$	11,289.35	Non-MBE
35. Miller Bradford & Risberg Inc.-Landfill Heavy Equipment Repair/Parts-Waste & Renewables	\$	15,072.51	Non-MBE
36. Pine River Group-Wood Sign Posts-Highway	\$	11,846.40	N/A
37. Potters Industries LLC-Glass Beads-Highway	\$	24,640.00	N/A
38. Powerdms Inc.-Vetted Software for Backgrounds-Sheriff	\$	10,817.70	N/A
39. Rosenbaum Crushing & Excavating-Crushed Aggregate for Surface Treatment-Highway	\$	19,589.90	Non-MBE
40. Schumacher Elevator-Elevator Maintenance-Facilities Management	\$	17,850.00	Non-MBE
41. Sherwin Industries Inc.-Equipment Repair/Parts-Highway	\$	32,670.90	Non-MBE
42. SHI International Corp.-CLM & Bidding Platform Software-Purchasing	\$	74,497.77	WBE
43. The Pitney Bowes-Postage-Printing & Services	\$	50,000.00	N/A
44. Uphoff Company Inc.-JR National Hereford Cleaning Pits/Wash Bays-Alliant Energy Center	\$	23,647.64	N/A
45. Uphoff Company Inc.-JR National Hereford Trask Pick Up-Bucketing Bark-Alliant Energy Center	\$	14,879.27	N/A
46. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$	42,763.42	N/A
47. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$	40,225.87	N/A
48. Wellsky Corporation-Annual Software Update-Badger Prairie	\$	31,761.00	N/A
49. WI Dept. of Corrections-June Juvenile Corrective Services-Human Services	\$	49,599.00	N/A
50. WI DNR-2nd Quarter Landfill Report-Waste & Renewables	\$	588,950.25	N/A
Total		<u>\$ 2,030,602.73</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.