

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.-November Transportation-Human Services	\$	14,207.45	N/A
2. Bruce, Karl & Courtney-Cost Share Payment-Land & Water	\$	25,000.00	N/A
3. Compass Minerals America-Sodium Chloride-Highway	\$	29,372.65	N/A
4. Compass Minerals America-Sodium Chloride-Highway	\$	18,412.41	N/A
5. Compass Minerals America-Sodium Chloride-Highway	\$	16,728.11	N/A
6. Compass Minerals America-Sodium Chloride-Highway	\$	12,229.11	N/A
7. Compass Minerals America-Sodium Chloride-Highway	\$	19,201.04	N/A
8. Compass Minerals America-Sodium Chloride-Highway	\$	35,893.79	N/A
9. Compass Minerals America-Sodium Chloride-Highway	\$	28,799.10	N/A
10. Compass Minerals America-Sodium Chloride-Highway	\$	14,959.35	N/A
11. Cryotech Deicing Technology-Runway Deicer-Airport	\$	136,491.06	N/A
12. Dane Co Narcotics Task Force-HIDTA Grant-Sheriff	\$	17,320.00	N/A
13. Dane Co Sheriff-October Civil Process-Child Support	\$	13,668.80	N/A
14. Dane Co Sheriff-September Civil Process-Child Support	\$	12,337.60	N/A
15. Energy Solution Partners LLC-Motor Fuel-Airport	\$	20,127.15	Non-MBE
16. Energy Solution Partners LLC-Transport Motor Fuel-Highway	\$	10,807.45	Non-MBE
17. Energy Solution Partners LLC-Transport Motor Fuel-Highway	\$	10,618.11	Non-MBE
18. Energy Solution Partners LLC-Transport Motor Fuel-Highway	\$	10,863.40	Non-MBE
19. Force America Distributing LLC-Plow Trucks Repair/Parts-Highway	\$	10,318.34	Non-MBE
20. HJ Pertzborn Plumbing & Fire Protection Corporation-Plumbing Work-Airport	\$	19,287.00	Non-MBE
21. Interstate Billing-November Kayser Repair Billing-Sheriff	\$	18,989.82	N/A
22. Lakeside International LLC-Equipment Repair/Parts -Highway	\$	22,059.42	Non-MBE
23. Lakeside International LLC-Equipment Repair/Parts -Highway	\$	31,330.24	Non-MBE
24. Madison Metropolitan School District-Drivers Ed Scholarship Program-Office of Equity & Inclusion	\$	50,107.00	N/A
25. Norit Americas Inc.-RNG Plant Norit Roz 3 Polishing Media-Waste & Renewables	\$	48,235.00	N/A
26. North America Airports Council International-2026 Membership Dues-Airport	\$	27,545.00	N/A
27. PDL Digital LLC-Video Highlighting Youth Justice Prevention Program-Human Services	\$	12,500.00	N/A
28. Precision Sealcoating Inc.-Sweeping Services State & County Roads-Highway	\$	22,470.00	Non-MBE
29. QED Environmental Systems Inc.-Landfill Gas Wellfield Repair/Parts-Waste & Renewables	\$	20,679.40	N/A
30. SHI International Corp.-Annual Neogov Software-Employee Relations	\$	97,385.91	WBE
31. Shotliff, Aaron-Cost Share Payment-Land & Water	\$	11,960.00	N/A
32. Sun Mechanical LLC-AC Furnace Replacement-Airport	\$	13,179.00	N/A
33. The Justice Management Institute-Strategic Planning Consultant Community Justice-Office of Justice Reform	\$	10,397.00	N/A
34. United Way of Dane County-2026 BYFY-Human Services	\$	14,630.00	N/A
35. UW Green Bay Behavioral Health Training Partnership-2026 Membership Contribution-Human Services	\$	28,100.00	N/A
36. UW Madison Accounting-July-December Extension Educators-Extension	\$	354,479.27	N/A
37. Ventek International-Park Permit Machine Annual Usage Fees-Land & Water	\$	12,960.00	N/A
38. Wellsky Corporation-Annual Software Update-Badger Prairie	\$	20,213.00	N/A
39. WI Dept. of Corrections-November Juvenile Correction Services-Human Services	\$	88,945.80	N/A
40. WI Dept. of Health Services-2025 CLTS MOE Program Fee-Human Services	\$	1,051,606.00	N/A
41. WI Dept. of Health Services-January Bed Assessment-Badger Prairie	\$	20,400.00	N/A
42. Wisconsin Kenworth-Vehicle Parts-Airport	\$	15,542.73	Non-MBE
Total	\$	<u>2,470,356.51</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.