

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.-March Madison Taxi Services-Human Services	\$ 21,021.65	N/A
2. Allied Universal Electronic Monitoring-April Resident Monitoring-Sheriff	\$ 14,384.00	Non-MBE
3. Crest Precast Inc.-Precast Panels-Highway	\$ 10,100.00	Non-MBE
4. Dane County Historical Society-2024 Services-Administration	\$ 14,967.00	N/A
5. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 16,381.75	N/A
6. Interstate Billing-Kayser Repair/Service April 2024-Sheriff	\$ 29,673.08	N/A
7. Lakeside International LLC-Equipment Repair-Highway	\$ 54,664.59	Non-MBE
8. Lakeside International LLC-Equipment Repair-Highway	\$ 13,611.13	Non-MBE
9. Legal Action of Wisconsin-Barriers to Employment Program-OEI	\$ 10,012.00	N/A
10. Lenovo-P3 Tower Workstations-Information Management	\$ 23,625.00	N/A
11. Meffert Oil Co. Inc.-Transport Motor Fuel-Airport	\$ 22,965.27	Non-MBE
12. Potters Industries LLC-Runway Beads-Airport	\$ 43,520.00	N/A
13. Steen Macek Paper-Natural Choice Recycled Paper-Printing & Services	\$ 30,032.00	N/A
14. Streichers Inc.-Rifle Duty Ammo-Sheriff	\$ 19,600.00	Non-MBE
Subtotal	\$ 324,557.47	
15. Bioferm Energy Systems LLC-RNG Plant Media H2S Polishing Carbon-Waste & Renewables	\$ 88,987.89	Non-MBE
16. CDW Government-Varonis Datadvantage Datalert Data Class-Information Management	\$ 118,672.19	Non-MBE
17. Centerstone-Final Payment Mobile Crisis Response Consulting-Human Services	\$ 22,500.00	N/A
18. Dane County Narcotics Task Force-2024 Contribution-Sheriff	\$ 25,000.00	N/A
19. H S I Workplace Compliance Solutions Inc.-Safety Training-Waste & Renewables	\$ 11,385.00	N/A
20. Kleenmark-Tissue/Towels-Facilities Management	\$ 44,207.10	Non-MBE
21. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$ 48,568.95	N/A
22. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$ 48,568.95	N/A
23. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$ 48,568.95	N/A
24. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$ 48,568.95	N/A
25. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$ 48,568.95	N/A
26. Phase 3 Digital Agency Madison-Onsite Display, Marquee Ad, Audience Extension-Zoo	\$ 11,170.00	N/A
27. Samson Controls Inc.-RNG Plant Spare Parts/ Valves-Waste & Renewables	\$ 11,247.48	N/A
28. United Rentals North America Inc.-RNG Plant Rental Equipment-Waste & Renewables	\$ 10,267.32	Non-MBE
29. WI Dept. of Health Services-May Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
30. WI DNR-2024 Environmental Fees-Waste & Renewables	\$ 1,636,301.89	N/A
Total	\$ 2,567,541.09	

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.