

**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. Cryotech Deicing Technology-Runway Deicer-Airport	\$	45,640.80	N/A
2. Harker Heating & Cooling Inc.-Heritage Center Furnace Replacement-Land & Water	\$	10,968.00	Non-MBE
3. Vandewall & Associates Inc.-Housing Contract Partner-Planning & Development	\$	15,000.00	Non-MBE
4. Vandewall & Associates Inc.-Housing Contract Partner-Planning & Development	\$	15,000.00	Non-MBE
Subtotal	\$	86,608.80	
5. 23 Farms LLC-Cost Share Payment-Land & Water	\$	25,000.00	N/A
6. Affiliated Carriage Systems Inc.-October Transportation-Human Services	\$	18,240.45	N/A
7. Alcohol Monitoring Systems Inc.-November GPS & Alcohol Monitoring-Pretrial Services	\$	21,926.75	N/A
8. Alcohol Monitoring Systems Inc.-November Resident GPS & Alcohol Monitoring-Sheriff	\$	18,616.90	N/A
9. Aurelian-CAD Integrated Non Emergency Call Automation-Public Safety	\$	25,000.00	N/A
10. Bjugstad, Brian-Cost Share Payment-Land & Water	\$	25,000.00	#N/A
11. Brekken, Curt & April-Cost Share Payment-Land & Water	\$	25,000.00	N/A
12. Dane County Narcotics Task Force-December Equipment Grant-Sheriff	\$	15,974.33	N/A
13. Energy Solution Partners LLC-Landfill Transport Motor Fuel-Waste & Renewables	\$	23,455.49	Non-MBE
14. Governmentjobs.com Inc.-2026 Nextgen Maintenance Software Renewal-Information Management	\$	119,156.10	N/A
15. ICC Community Development Solutions-2026 Laserfiche Maintenance-Information Management	\$	77,104.00	N/A
16. Kriete Truck Center-Dump Truck Damage Repair-Risk Management	\$	22,700.68	N/A
17. Leadline Inc.-2026 Software Subscription-Sheriff	\$	10,815.00	N/A
18. Leadsonline LLC-2026 Software Renewal-Sheriff	\$	11,944.00	N/A
19. Meriter Hospital-Medications for Medicine Vending Machines-Emergency Management	\$	29,466.08	N/A
20. Noregon Systems LLC-JPRO Diagnostic Software-Highway	\$	12,987.97	N/A
21. Northland Door Systems Inc.-Garage Door Repair-Airport	\$	11,486.00	N/A
22. Pluralsight LLC-20 User Licensing Fees-Information Management	\$	11,300.00	N/A
23. R G Huston Co Inc.-Construction Services-Waste & Renewables	\$	11,875.00	Non-MBE
24. Tittletown Drones LLC-Drone Parts & Accessories-Sheriff	\$	12,956.00	#N/A
25. Tyler Technologies Inc.-2026 Munis System Maintenance Renewal-Information Management	\$	348,961.18	N/A
26. US Venture Holdings-October Brown Gas Revenue-Waste & Renewables	\$	50,553.89	N/A
27. WI Dept. of Health Services-December Bed Assessment-Badger Prairie	\$	20,400.00	N/A
28. Wisconsin Regional Training Partnership Inc.-Re-Entry Employment Training-Office of Criminal Justice Reform	\$	42,500.00	N/A
Total		<u>\$ 1,079,028.62</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.