

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. AE Business Solutions-Proofpoint Spam/Email Software-Information Management	\$ 127,237.66	Non-MBE
2. Affiliated Carriage Systems Inc.-May Transportation Services-Human Services	\$ 16,903.90	N/A
3. Amazon Capital Services Inc.-DCLETC Tablets-Sheriff	\$ 15,481.20	N/A
4. Ayres Associates Inc.-Bridge Inspections-Highway	\$ 14,300.00	Non-MBE
5. Brightly Software Inc.-Origin Software Subscription-Alliant Energy Center	\$ 11,124.00	N/A
6. Compass Minerals America-Sodium Chloride-Highway	\$ 12,329.28	N/A
7. Compass Minerals America-Sodium Chloride-Highway	\$ 21,287.02	N/A
8. DLT Solutions LLC-Architecture Engineering Subs Software-Land & Water	\$ 11,876.04	N/A
9. Lodox NA LLC-2nd Year of Xray Service-Medical Examiner	\$ 19,833.33	N/A
10. Madison, City of-May OT Enforcement-Sheriff	\$ 10,026.24	N/A
11. Potters Industries LLC-Glass Beads-Highway	\$ 24,640.00	N/A
12. Sunset Law Enforcement LLC-TRT Sniper Ammunition-Sheriff	\$ 15,185.00	Non-MBE
13. Trane US Inc.-Annual Connected Mechanical Service-Facilities Management	\$ 12,132.52	N/A
14. UW Madison Accounting-January thru June Extension Educators-Extension	\$ 454,475.00	N/A
15. WI Dept. of Health Services-July Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
16. Zoo Advisors LLC-Zoo Director Recruitment Services-Employee Relations	\$ 11,250.00	N/A
Subtotal	\$ 798,481.19	
17. Albion, Town of-Bridge Aid Dane County Growers-Highway	\$ 136,628.00	N/A
18. Albion, Town of-Bridge Aid Wileman Living Trust-Highway	\$ 76,378.80	N/A
19. County Line Sno Busters-Trail Grant Maintenance-Land & Water	\$ 10,765.13	N/A
20. Dane County Drifters-Trail Grant Maintenance-Land & Water	\$ 17,868.63	N/A
21. Madison Metropolitan School District-April to May 2026 ESSA Foster Transport	\$ 33,503.46	N/A
22. Meriter Hospital-Medications for Medicine Vending Machines-Emergency Management	\$ 35,209.72	N/A
23. Norit Americas Inc.-H2S Removal Media-Waste & Renewables	\$ 22,164.13	N/A
24. Norit Americas Inc.-H2S Removal Media-Waste & Renewables	\$ 47,345.00	N/A
25. Utica Nora Rockdale Trailblazers LLC-Trail Grant Maintenance-Land & Water	\$ 11,242.52	N/A
26. Viking Snowdrifts-Trail Grant Maintenance-Land & Water	\$ 11,058.14	N/A
27. WI DNR-Environmental Fee-Waste & Renewables	\$ 1,682,168.31	N/A
28. Wisconsin Harvest Network Inc.-Technical Assistance Waste Assessment-Waste & Renewables	\$ 22,500.00	N/A
Total	<u>\$ 2,905,313.03</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.