

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. ADK Consulting Inc.-Executive Search-Airport	\$	17,680.30	N/A
2. Aring Equipment Company Inc.-Mobile Construction Equipment Repair/Parts-Waste & Renewables	\$	13,500.00	Non-MBE
3. CDW Government LLC-Trend Micro Vision One-Information Management	\$	84,800.24	Non-MBE
4. DLT Solutions LLC-Architecture Engineering & Construction Software-Land & Water	\$	11,876.04	N/A
5. Kayser Body Shop-Explorer Repair-Risk Management	\$	12,046.80	Non-MBE
6. Madison, City of-2025 MPS Annual Dues-Highway	\$	10,330.00	N/A
7. Madison, City of-Project Safe Neighborhoods Overtime-Sheriff	\$	12,900.47	N/A
8. Sherwin Industries Inc.-Equipment Repair/Parts-Highway	\$	32,183.88	Non-MBE
9. SP of Madison Inc.-Water Damage Mitigation-Risk Management	\$	15,295.33	N/A
10. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$	42,500.52	N/A
11. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$	17,677.52	Non-MBE
12. Wisconsin Regional Training Partnership Inc.-Re-Entry Employment Training-Justice Reform	\$	12,048.14	N/A
Subtotal	\$	282,839.24	
13. Alcohol Monitoring Systems Inc.-June Alcohol Monitoring-Pretrial Services	\$	17,031.50	N/A
14. Algas SDI International LLC-Habonim Valve Rebuild Kits for RNG Plant-Waste & Renewables	\$	15,836.00	N/A
15. Allied Universal Electronic Monitoring US Inc.-Resident Electronic Monitoring-Sheriff	\$	11,875.20	Non-MBE
16. Carahsoft Technology Corp.-Govai Enterprise Software-Information Management	\$	54,300.00	Non-MBE
17. Energy Solution Partners LLC-Landfill Motor Fuel-Waste & Renewables	\$	20,421.04	Non-MBE
18. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,846.88	N/A
19. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,846.88	N/A
20. Geologic-Base Station For Site 2 and Maintenance-Waste & Renewables	\$	11,421.78	Non-MBE
21. Interstate Billing-May Kayser Ford Repairs-Sheriff	\$	13,018.45	N/A
22. Madison Metropolitan School District-2023-2024 ESSA MKV Transportation-Human Services	\$	39,142.36	N/A
23. Madison Metropolitan School District-Sep.-Dec. 2024 ESSA MKV Transportation-Human Services	\$	14,079.50	N/A
24. Madison Metropolitan School District-Sep.-Dec. 2024 ESSA MKV Transportation-Human Services	\$	19,738.51	N/A
25. Madison, City of-May Overtime OWI Grant-Sheriff	\$	10,733.51	N/A
26. Neurologica Corp.-CT Machine Maintenance Services-Medical Examiner	\$	84,787.50	N/A
27. Norit Americas Inc.-H2S Removal Media-Waste & Renewables	\$	49,584.00	N/A
28. Norit Americas Inc.-Norit Roz 3 Polishing Media RNG Plant-Waste & Renewables	\$	44,985.39	N/A
29. Operation Fresh Start-Conservation Academy Graduate Crew-Land & Water	\$	15,000.00	N/A
30. Ray O'Herron Co.-Ammunition-Sheriff	\$	24,100.00	Non-MBE
31. Reap Food Group-South Central WI Food System Action Plan-Extension	\$	20,000.00	N/A
32. Refuge In Rapha Therapy LLC-Mental Health Services-District Attorney	\$	11,250.00	N/A
33. Relias LLC-Online Staff Training Software-Badger Prairie	\$	14,361.78	N/A
34. Rockwell Automation Inc.-Annual CMMS Software-Waste & Renewables	\$	20,433.60	N/A
35. SHI International Corp.-28 Apple Ipad Pro's for Sheriff's Office-Human Services	\$	38,995.04	WBE
36. SHI International Corp.-CLM & Bidding Platforms Software-Administration Purchasing	\$	70,950.25	WBE
37. Sun Prairie Area School District-Jan-Jun 2025 ESSA MKV Transportation-Human Services	\$	12,042.13	N/A
38. Taylor, William Brett-Community Court Implementation Coaching-Justice Reform	\$	10,166.66	N/A
39. Union Cab of Madison Cooperative-May Transportation Services-Human Services	\$	11,061.30	N/A
40. WI Dept. of Health Services-July Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Total	\$	1,012,248.50	

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.