

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. 4 Elements Garden Design and Solutions LLC-Decorations-Airport	\$	11,050.00	N/A
2. Affiliated Carriage Systems Inc.-November Madison Taxi-Human Services	\$	11,967.50	N/A
3. Alcohol Monitoring Systems Inc.-November GPS & Alcohol Monitoring-Pretrial Services	\$	14,465.27	N/A
4. Brightly Software Inc.-Brightly Origin Implementation-Alliant Energy Center	\$	10,359.00	N/A
5. C J Kavon Company LLC-Fen Oak Snow Removal-Facilities Management	\$	11,632.05	N/A
6. Concrete & Masonry Restoration-State Bridge Fiber Wrap-Highway	\$	159,834.43	Non-MBE
7. Home Depot Credit-Tools for Biogas Technicians @ RNG Plant-Waste & Renewables	\$	21,146.32	N/A
8. Leadline Inc.-2025 Software Subscription-Sheriff	\$	10,500.00	N/A
9. Leadsonline LLC-2025 Software Renewal-Sheriff	\$	11,596.00	N/A
10. Madison, City of-Narcan Remedy Alliance-Administration	\$	175,000.00	N/A
11. Madison, City of-Overdose Prevention Center-Administration	\$	100,000.00	N/A
12. Madison, City of-World Dairy Expo Madison Fire Emergency Services-Alliant Energy Center	\$	14,123.41	N/A
13. Marco Technologies LLC-2025 AV Maintenance-Board	\$	12,000.00	Non-MBE
14. Marco Technologies LLC-2025 Phone System Support-Badger Prairie	\$	25,000.00	Non-MBE
15. McKesson Medical Surgical-Medical Supplies-Badger Prairie	\$	14,225.10	N/A
16. National Association of Counties-2025 County Dues-Board	\$	11,225.00	N/A
17. Nina Collective Cooperative-Strategic Community Engagement Process-Board	\$	10,500.00	N/A
18. Norit Americas Inc.-H2S Removal Media @ RNG Plant-Waste & Renewables	\$	48,504.10	N/A
19. Norit Americas Inc.-H2S Removal Media @ RNG Plant-Waste & Renewables	\$	48,504.10	N/A
20. Pulsepoint Foundation-2025 Annual License Fee-Emergency Management	\$	18,000.00	N/A
21. Ray O Herron Co Inc-9mm Ammo-Sheriff	\$	13,209.00	Non-MBE
22. SHI International Corp-2025 Neogov Software-Employee Relations	\$	90,192.61	WBE
23. Sodexo Live-Harris September Event Bottled Water-Alliant Energy Center	\$	30,000.00	N/A
24. The Pitney Bowes-Postage Meter Refill-Printing & Services	\$	50,000.00	N/A
25. Ungerboeck System International LLC-2025 Maintenance-Alliant Energy Center	\$	89,029.78	N/A
26. UW Green Bay-2025 Membership Contribution-Human Services	\$	28,100.00	N/A
27. Vermont Systems-2025 Parks Online Reservation & Permit System-Land & Water	\$	17,138.40	N/A
28. Western Culvert & Supply Inc.-Culverts-Highway	\$	15,122.00	Non-MBE
29. WI Dept. of Corrections-November Juvenile Correction Services-Human Services	\$	181,040.00	N/A
30. WI Dept. of Health Services-December Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Subtotal	\$	1,273,864.07	
31. AE Business Solutions-Commvault Metallic Backup for M365-Information Management	\$	15,531.00	Non-MBE
32. ARJO Inc.-2025 Equipment Performance Agreement-Badger Prairie	\$	37,096.24	N/A
33. Association of Zoos & Aquariums-2025 AZA Membership-Zoo	\$	25,620.00	N/A
34. Brightly Software Inc.-Brightly Origin Subscription-Alliant Energy Center	\$	13,992.00	N/A
35. Cryotech Deicing Technology-Runway Deicer-Airport	\$	21,788.06	N/A
36. Ewalds Hartford Ford LLC-2024 Ford F350-Airport	\$	73,957.50	N/A
37. Nassco Inc.-Janitorial Supplies-Airport	\$	10,216.01	Non-MBE
38. North America Airports Council International-2025 Membership-Airport	\$	26,631.00	N/A
Total	\$	<u>1,498,695.88</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.