

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. The Justice Management Institute-Strategic Planning Consultant-Office of Justice Reform	\$ 39,254.00	N/A
Subtotal	<u>\$ 39,254.00</u>	
2. Alcohol Monitoring Systems Inc.-February Electronic & Alcohol Monitoring-Sheriff	\$ 19,092.45	N/A
3. Alcohol Monitoring Systems Inc.-GPS & Alcohol Monitoring-Pretrial Services	\$ 19,289.25	N/A
4. Carahsoft Technology Corp.-Research Core 5 Response Software-Human Services	\$ 16,104.00	Non-MBE
5. Contemporary Services Corporation-Bulls Bands & Barrels Event Staffing-Alliant Energy Center	\$ 17,123.33	N/A
6. Energy Solution Partners LLC-Landfill Motor Fuel-Waste & Renewables	\$ 23,063.95	#N/A
7. Ewalds Hartford Ford LLC-2026 Ford Explorer-Airport	\$ 45,470.50	N/A
8. Inlight Consulting LLC-Automatic Shades-Airport	\$ 15,500.00	N/A
9. Interstate Billing-January Kayser Repair Billing-Sheriff	\$ 28,406.84	N/A
10. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 19,755.64	Non-MBE
11. Leibowitz & Horton Airport Management Consultants Inc.-Rental Car Contracts Consulting-Airport	\$ 35,392.01	N/A
12. LNRS Data Services Inc.-Database Software-Airport	\$ 23,100.00	N/A
13. Mechanical Systems Inc.-Heat Exchanger Placement with Cooling at the RNG Plant-Waste & Renewables	\$ 12,820.00	N/A
14. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$ 41,205.98	N/A
15. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$ 29,295.61	N/A
16. QED Environmental Systems Inc.-Landfill Gas Wellfield Repair/Parts-Waste & Renewables	\$ 12,199.11	N/A
17. Signalscape Inc.-Interview Room Equipment-Sheriff	\$ 11,920.00	N/A
18. University of Wisconsin System-2025 Planning Assistant Project-Planning & Development	\$ 67,087.42	N/A
19. Vendnovation LLC-Medication Vending Machine-Emergency Management	\$ 14,249.81	N/A
20. Wi Dept. of Health Services-March Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
Total	<u>\$ 510,729.90</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.