

**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. Affiliated Carriage Systems Inc.-June Transportation Services-Human Services	\$	15,849.70	N/A
2. Affiliated Carriage Systems Inc.-May Transportation Services-Human Services	\$	15,755.30	N/A
3. Alcohol Monitoring Systems Inc.-July Monitoring-Pretrial Services	\$	18,289.05	N/A
4. Apex Masonry LLC-Chimney Swift Tower Project-Land & Water	\$	11,000.00	N/A
5. Baycom Inc.-Squad Video Camera Modem Software Renewal-Sheriff	\$	18,876.00	Non-MBE
6. Contemporary Services Corporation-Dane County Fair Security Staff-Alliant Energy Center	\$	32,825.35	N/A
7. Dell Marketing LLC-Dell Poweredge R360 Sheriff ICV Servers-Information Management	\$	22,432.36	Non-MBE
8. Dicks Digg'n LLC-Road Killed Deer Pick Up-Highway	\$	17,100.00	N/A
9. Dicks Digg'n LLC-Road Killed Deer Pick Up-Highway	\$	12,600.00	N/A
10. Dicks Digg'n LLC-Road Killed Deer Pick Up-Highway	\$	12,000.00	N/A
11. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	28,846.88	N/A
12. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,846.88	N/A
13. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,423.38	N/A
14. Immix Technology Inc.-Kronos Annual Maintenance-Information Management	\$	29,627.65	Non-MBE
15. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	10,043.71	Non-MBE
16. Madison Region Economic Partnership-Jan.-Apr. 2025 Economic Development-Human Services	\$	26,578.00	N/A
17. Nassco Inc.-Janitorial Supplies-Airport	\$	10,577.98	Non-MBE
18. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables	\$	48,092.18	N/A
19. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables	\$	48,092.18	N/A
20. SGTS Inc.-Courthouse Elevator Upgrade-Sheriff	\$	13,276.00	Non-MBE
21. The Pitney Bowes-Postage-Printing & Services	\$	100,000.00	N/A
22. Union Cab of Madison Cooperative-June Transportation Services-Human Services	\$	11,791.25	N/A
23. WI Dept. of Corrections-Highway Signs-Highway	\$	20,576.37	N/A
24. Wisconsin Regional Training Partnership Inc.-Re-Entry Employment Training-Office of Criminal Justice Reform	\$	17,704.87	N/A
Total	\$	<u>595,205.09</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.