

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 Businesss Solutions-Firemon Asset Manager-Information Management	\$ 21,068.12	Non-MBE
2. Cellebrite Inc.-2025 Software Renewal-Sheriff	\$ 20,300.00	N/A
3. Madison Northside Planning Council Inc.-Public Education on Food Waste-Extension	\$ 30,000.00	N/A
4. Middleton, City of-2024 Traffic Signals-Highway	\$ 19,240.54	N/A
Subtotal	\$ 90,608.66	
5. ADK Consulting Inc.-Executive Search-Airport	\$ 14,663.00	N/A
6. AE Businesss Solutions-5X PA415S WITH Premium Support-Information Management	\$ 10,361.75	Non-MBE
7. Alcohol Monitoring Systems Inc.-GPS & Alcohol Monitoring January 2025-Pretrial Services	\$ 15,149.23	N/A
8. Allied Universal Electronic Monitoring-Inmate Monitoring January 2025-Sheriff	\$ 11,995.12	Non-MBE
9. Allied Universal Electronic Monitoring-Inmate Monitoring November 2024-Sheriff	\$ 15,174.40	Non-MBE
10. Bob Barker Company Inc.-Resident Clothing-Sheriff	\$ 15,075.06	Non-MBE
11. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$ 16,237.94	N/A
12. Cottage Grove, Town of-Bridge Aid-Highway	\$ 71,388.53	N/A
13. Cryotech Deicing Technology-Runway Deicer-Airport	\$ 86,279.08	N/A
14. Cryotech Deicing Technology-Runway Deicer-Airport	\$ 21,815.12	N/A
15. Diret Supply Inc.-Mattress Pump Replacement-Badger Prairie	\$ 10,139.95	Non-MBE
16. Energy Solution Partners-Transport Motor Fuel-Airport	\$ 20,163.28	Non-MBE
17. Fairshare CSA Coalition Inc.-CSA Subsidies to Low Income Families-Extension	\$ 15,000.00	N/A
18. Ford Pro-Fordpro Telematics-Sheriff	\$ 33,600.00	N/A
19. Highway Construction Products-Steel Plate Beam Guards-Highway	\$ 18,227.00	WBE
20. Interstate Billing-January Kayser Repairs-Sheriff	\$ 20,467.06	N/A
21. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 16,377.06	Non-MBE
22. Marco Technologies LLC-2025 VOIP Maintenance-Information Management	\$ 67,094.60	Non-MBE
23. Marks Reddi Rooter Plumbing-Jail Shower Drain Cleaning & Flushing-Facilities Management	\$ 10,335.00	N/A
24. Miller Bradford & Risberg Inc.-Landfill Heavy Equipment Repair/Parts-Waste & Renewables	\$ 10,849.06	Non-MBE
25. Pine River Group-Wood Sign Posts-Highway	\$ 15,590.40	Non-MBE
26. Ray O'Herron Co Inc.-40mm Exact Impact-Sheriff	\$ 18,160.00	Non-MBE
27. Scheidt & Bachman USA Inc.-Ticket Spitter Repair/Parts-Airport	\$ 12,478.02	N/A
28. Sodexa Live (Service America Corporation)-Catering for OVPC-Extension	\$ 18,413.78	N/A
29. Sun Prairie School District-Transportation Costs for Client-Human Services	\$ 13,262.90	N/A
30. Vital Signs Inc.-ADRC Sign Panels-Human Services	\$ 14,240.00	N/A
31. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$ 10,601.00	Non-MBE
32. WI Dept. of Health Services-February 2025 Bed Assessment=Badger Prairie	\$ 20,400.00	N/A
Total	\$ 714,147.00	

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.