

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.-January Madison Taxi Services-Human Services	\$	20,829.60	N/A
2. Complete Office of Wisconsin Inc.-Support Conference Room-Sheriff	\$	14,738.15	Non-MBE
3. Hooper Corporation-Water Heater-Facilities Management	\$	24,165.00	N/A
4. Planstreet Inc.-Renewal of Maintenance of Social Worker Software-Sheriff	\$	17,400.00	N/A
5. SHI International Corp.-Veriato Maintenance-Information Management	\$	10,643.10	WBE
Subtotal	\$	<u>87,775.85</u>	
6. Agrecol LLC-Native Seed 2024-Land & Water	\$	25,150.30	Non-MBE
7. Allied Universal Electronic Monitoring US Inc.-Electronic Monitoring-Pretrial Services	\$	10,204.20	Non-MBE
8. Allied Universal Electronic Monitoring US Inc.-Electronic Monitoring-Pretrial Services	\$	10,259.20	Non-MBE
9. Allied Universal Electronic Monitoring US Inc.-Resident Monitoring-Sheriff	\$	13,004.80	Non-MBE
10. Brightly Software Inc.-Asset Essentials Enterprise-Facilities Management	\$	25,923.06	N/A
11. Brightly Software Inc.-Asset Origin Software Subscription-Alliant Energy Center	\$	13,163.93	N/A
12. Centerstone-Mobile Crisis Consultation-Human Services	\$	11,250.00	N/A
13. DBT Transportation Services LLC-Aviation Support-Airport	\$	17,498.00	N/A
14. Design Specialties Inc.-CCB Trays and Spoons-Sheriff	\$	11,972.70	Non-MBE
15. Hooper Corporation-Broken Water Main Repair-Zoo	\$	15,025.47	N/A
16. Interstate Billing-February Kayser Repairs-Sheriff	\$	15,069.24	N/A
17. Lakeside International LLC-International 7400 Repair-Highway	\$	21,841.48	Non-MBE
18. LNRS Data Services Inc.-Database Software-Airport	\$	20,000.00	N/A
19. Madison, City of-FEMA Grant DR-4520-Emergency Management	\$	323,089.54	N/A
20. Meriter Hospital-Jan & Feb Meds for Vending Machines-Emergency Management	\$	17,401.67	N/A
21. Motorola Solutions Inc.-Portable Radio Batteries-Sheriff	\$	21,028.32	Non-MBE
22. Origami Risk LLC-2024 Software & License-Risk Management	\$	33,375.00	N/A
23. Pine River Group-Wood Sign Posts-Highway	\$	15,747.20	Non-MBE
24. Shooting Star Native Seeds-Native Seeds 2024-Land & Water	\$	32,632.40	Non-MBE
25. Staff Electric Co. Inc.-Landfill Electrical Services-Waste & Renewables	\$	12,002.00	Non-MBE
26. Star Protection & Patrol-Security Guard Services JCO-Human Services	\$	10,640.00	Non-MBE
27. Steel Horse LLC-Cost Share Payment-Land & Water	\$	10,975.20	WBE
28. Truck Country Madison-Mack Truck Repair-Highway	\$	23,281.85	Non-MBE
29. Universal Truck Eq.-Equipment Repair/Parts-Highway	\$	11,089.61	Non-MBE
30. WI Dept. of Health Services-March Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Total	\$	<u><u>829,801.02</u></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.