

**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.

Vendor #					
30383	1. A T Ferrell Co. Inc.-Micro Debearder-Land & Water	\$	12,622.00	N/A	n/a
27058	2. Alcohol Monitoring Systems Inc.-March 2025 Alcohol Monitoring-Pretrial Services	\$	15,819.79	N/A	n/a
22193	3. Allied Universal Electronic Monitoring US Inc.-March Inmate Electronic Monitoring-Sheriff	\$	12,870.40	Non-MBE	NML
30992	4. Common Links Construction LLC-Wall & Ceiling Work-Airport	\$	12,400.00	N/A	n/a
5740	5. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	20,628.04	N/A	n/a
5740	6. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	25,022.08	N/A	n/a
5740	7. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	45,774.52	N/A	n/a
5740	8. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	29,272.08	N/A	n/a
5740	9. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	73,164.78	N/A	n/a
5740	10. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	21,762.56	N/A	n/a
18523	11. Complete Office of Wisconsin-Backgrounds office Remodel-Sheriff	\$	12,967.95	Non-MBE	NML
14749	12. EDCI-Citrix HMC W/Netscaler 3 year Software-Information Management	\$	417,937.54	Non-MBE	NML
12172	13. Fluid Handling Inc.-Taco Expansion Tank-Airport	\$	12,671.71	Non-MBE	NML
3122	14. HJ Pertzborn Plumbing & Fire Protection Corporation-Water Heater Replacement-Badger Prairie	\$	15,300.00	Non-MBE	NML
3337	15. Hooper Corporation-Parking Ramp Grate Repair-Administration	\$	13,655.00	N/A	n/a
3337	16. Hooper Corporation-Water Heater Replacement-Consolidated Food Service	\$	13,178.00	N/A	n/a
6527	17. Interstate Billing Service Inc.-March Kayser Repair Billing-Sheriff	\$	25,706.07	N/A	n/a
29814	18. Istate Truck Inc.-Repair/Parts-Highway	\$	15,652.30	N/A	n/a
5342	19. Miller Bradford & Risberg Inc.-Landfill Heavy Equipment Repair/Parts-Waste & Renewables	\$	15,805.02	Non-MBE	NML
31489	20. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	34,231.00	N/A	n/a
31489	21. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	31,036.68	N/A	n/a
672	22. North Central Utility of Wisconsin LLC-Repairs/Parts-Highway	\$	16,255.53	N/A	n/a
5885	23. Operation Fresh Start-2025 Conservation Academy Graduate Crew-Land & Water	\$	11,200.00	N/A	n/a
5885	24. Operation Fresh Start-2025 Conservation Academy Graduate Crew-Land & Water	\$	12,100.00	N/A	n/a
26146	25. QED Environmental Systems Inc.-Landfill Gas Wellfield Repair/Parts-Waste & Renewables	\$	30,226.90	N/A	n/a
12945	26. SHI International Corp.-Debtbook Software-Controller's Office	\$	31,853.00	WBE	FL
25632	27. Signalscape Inc.-Interview Room Software Renewal-Sheriff	\$	10,846.46	N/A	n/a
35423	28. Upnetwi LLC-Broadband Expansion in Dane County-Planning & Development	\$	32,575.00	N/A	n/a
32166	29. US Gain A Division of US Venture Inc.-February 2025 Brown Gas Revenue-Waste & Renewables	\$	58,380.54	N/A	n/a
32166	30. US Gain A Division of US Venture Inc.-January 2025 Brown Gas Revenue-Waste & Renewables	\$	60,304.29	N/A	n/a
29614	31. Utility Sales and Service Inc.-Equipment/Vehicle Inspection-Highway	\$	12,697.98	N/A	n/a
3839	32. WI Dept. of Administration District Attorney's-VAWA Grant 3rd Quarter-District Attorney	\$	27,424.50	N/A	n/a
2280	33. WI Dept. of Corrections-Juvenile Correction Services-Human Services	\$	314,958.81	N/A	n/a
3716	34. WI Dept. of Health Services-April Bed Assessment-Badger Prairie	\$	20,400.00	N/A	n/a
3457	35. WI DNR-2025 Quarter 1 Landfill Report-Waste & Renewables	\$	444,396.80	N/A	n/a
8864	36. Wisconsin Graphics/Ad Madison-Spring 2025 Ballot Printing-Clerk	\$	96,921.51	Non-MBE	NMS
	Total		<u>\$ 2,058,018.84</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.