

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. ADK Consulting Inc.-Executive Search-Airport	\$	17,680.30	N/A
2. Aring Equipment Company Inc.-Mobile Construction Equipment Repair/Parts-Waste & Renewables	\$	13,500.00	Non-MBE
3. CDW Government LLC-Trend Micro Vision One-Information Management	\$	84,800.24	Non-MBE
4. DLT Solutions LLC-Architecture Engineering & Construction Software-Land & Water	\$	11,876.04	N/A
5. Kayser Body Shop-Explorer Repair-Risk Management	\$	12,046.80	Non-MBE
6. Madison, City of-2025 MPS Annual Dues-Highway	\$	10,330.00	N/A
7. Madison, City of-Project Safe Neighborhoods Overtime-Sheriff	\$	12,900.47	N/A
8. Sherwin Industries Inc.-Equipment Repair/Parts-Highway	\$	32,183.88	Non-MBE
9. SP of Madison Inc.-Water Damage Mitigation-Risk Management	\$	15,295.33	N/A
10. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$	42,500.52	N/A
11. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$	17,677.52	Non-MBE
12. Wisconsin Regional Training Partnership Inc.-Re-Entry Employment Training-Justice Reform	\$	12,048.14	N/A
Subtotal	\$	282,839.24	
13. Neurologica Corp.-CT Machine Maintenance Services-Medical Examiner	\$	84,787.50	N/A
14. Relias LLC-Online Staff Training Software-Badger Prairie	\$	14,361.78	N/A
15. SHI International Corp.-CLM & Bidding Platforms Software-Administration Purchasing	\$	70,950.25	WBE
16. Union Cab of Madison Cooperative-May Transportation Services-Human Services	\$	11,061.30	N/A
17. WI Dept. of Health Services-July Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Total	\$	484,400.07	

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.