

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. Alcohol Monitoring Systems Inc.-July GPS & Alcohol Monitoring-Pretrial Services	\$ 11,059.68	N/A
2. Caspio Inc.-HIPAA Professional Plan Subscription-Human Services	\$ 18,480.00	N/A
3. Charm Tex Inc.-Jail Supplies-Sheriff	\$ 12,270.00	Non-MBE
4. Decker Supply Co. Inc.-Roll Up Traffic Signs-Highway	\$ 73,732.49	WBE
5. Fahrmer Asphalt Sealers LLC-Polymer Overlay-Highway	\$ 48,921.65	N/A
6. Madison, City of-2024 Coordinated Entry & Tenant Services-Human Services	\$ 84,643.00	N/A
7. Madison, City of-OWI Grant June 2024-Sheriff	\$ 11,269.54	N/A
8. Madison, City of-Speed Grant-Sheriff	\$ 14,352.97	N/A
9. Miller Mendel Inc.-Background Investigation Software-Sheriff	\$ 10,190.50	N/A
10. Payne & Dolan Inc.-Asphaltic Concrete Products	\$ 15,179.57	Non-MBE
11. Payne & Dolan Inc.-Asphaltic Concrete Products	\$ 23,695.23	Non-MBE
12. PDL Connect Consulting LLC-Training Consulting Services-Sheriff	\$ 23,000.00	N/A
13. Secure Technology Value Solutions-Body Scanners Warranty-Sheriff	\$ 22,000.00	N/A
14. Wisconsin Lake & Pond Resource-Point Intercept Plants Surveys-Land & Water	\$ 10,700.00	N/A
Subtotal	\$ 379,494.63	
15. Affiliated Carriage Systems Inc.-July Madison Taxi Services-Human Services	\$ 11,297.20	N/A
16. Aviation Mangement Consulting Group-Consulting Work-Airport	\$ 12,360.00	N/A
17. Brooks Tractor Inc.-Equipment Repair/Parts-Waste & Renewables	\$ 13,745.24	Non-MBE
18. Carahsoft Technology Corp.-Salesforce Licenses-Human Services	\$ 97,217.35	Non-MBE
19. Cummins Sales and and Service-Repair Emergency Generator Courthouse-Facilities Management	\$ 34,477.25	N/A
20. Dane County Narcotics Task Force-HIDTA 3rd Quarter-Sheriff	\$ 11,455.00	N/A
21. Grammarly Inc.-Grammarly Licences-Information Management	\$ 16,500.00	N/A
22. HJ Pertzborn Plumbing & Fire Protection Corp.-Janitor Sinks-Badger Prairie	\$ 11,225.00	Non-MBE
23. Legal Action of Wisconsin-Barriers to Employment Program-Juvenile Court	\$ 10,012.00	N/A
24. Madison Region Economic Partnership-HAA Local Government Quarter 2-Human Services	\$ 19,933.50	N/A
25. Madison, City of-Deicing-Airport	\$ 47,187.35	N/A
26. Meffert Oil Co. Inc.-Landfill Motor Fuel-Waste & Renewables	\$ 21,453.86	Non-MBE
27. Reliable Door and Dock Inc.-Exhibition Hall D Door Repair-Alliant Energy Center	\$ 18,082.50	N/A
28. The Pitney Bowes-Postage-Printing & Services	\$ 100,000.00	N/A
29. University of MN Physicians-Medical Consult/Expert Witness-District Attorney	\$ 10,100.00	N/A
30. Uphoff Company Inc.-Holstein Show Manure Removal/Trash-Alliant Energy Center	\$ 16,778.00	N/A
31. Uphoff Company Inc.-Holstein Show Manure Removal/Trash-Alliant Energy Center	\$ 19,550.00	N/A
32. Uphoff Company Inc.-Holstein Show Manure Removal/Trash-Alliant Energy Center	\$ 15,340.00	N/A
33. Uphoff Company Inc.-Holstein Show Manure Removal/Trash-Alliant Energy Center	\$ 13,780.00	N/A
34. WI Dept. of Corrections-July Juvenile Correction Services-Human Services	\$ 296,589.30	N/A
35. WI Dept. of Health Services-August Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
Total	\$ 1,196,978.18	

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.