

**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.-April Transportation/Taxi Services-Human Services	\$	17,787.60	N/A
2. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$	54,556.00	Non-MBE
3. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$	18,942.00	Non-MBE
4. Alcohol Monitoring Systems Inc.-April Monitoring-Pretrial Services	\$	16,169.09	N/A
5. Business Communication Solutions-Printing Services-Treasurer	\$	12,000.00	N/A
6. CDW Government LLC-Varonis Saas X3001 License-Information Management	\$	132,000.53	Non-MBE
7. Coleman Consulting Group-Analysis of PSC Scheduling-County Board	\$	30,000.00	N/A
8. Coleman Consulting Group-Analysis of PSC Scheduling-County Board	\$	30,000.00	N/A
9. Dane County Sheriff-April Civil Process-Child Support	\$	12,631.20	N/A
10. Dane County Sheriff-March Civil Process-Child Support	\$	18,347.20	N/A
11. Dell Marketing LP-Dell Servers Domain Controllers-Information Management	\$	10,849.92	Non-MBE
12. Dell Marketing LP-Dell Yearly Offline Commvalut Backup Service-Information Management	\$	28,200.47	Non-MBE
13. Energy Solution Partners LLC-Transport Motor Fuel-Airport	\$	19,704.78	Non-MBE
14. Ewald Chevrolet of Oconomowoc LLC-2025 Chevrolet Equinox-Airport	\$	40,192.50	N/A
15. Ewalds Hartford Ford LLC-2025 Cargo Van-Airport	\$	56,939.50	N/A
16. Ewalds Hartford Ford LLC-2025 Explorer-Airport	\$	46,518.50	N/A
17. Heartland Business Systems LLC-Cisco Wireless Annual Maintenance-Information Management	\$	10,413.94	N/A
18. Hi Lite Airfield Services LLC-Runway Paint-Airway	\$	63,739.50	N/A
19. Immix Technology Inc.-Kronos Intouch DX G2 Clocks for AEC-Information Management	\$	10,851.08	Non-MBE
20. Kayser Ford Inc.-Equipment Repair/Parts-Highway	\$	14,547.33	Non-MBE
21. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	13,777.18	Non-MBE
22. Madison, City of-MFD Partnership for Med Vending Inventory-Emergency Management	\$	16,537.50	N/A
23. Minuteman Security & Life Safety-Mobile License Plate Inventory Upgrade-Airport	\$	43,282.43	N/A
24. Office Furniture Resources-Furniture Upgrade 2nd Floor SMO-Human Services	\$	11,226.00	Non-MBE
25. Potters Industries LLC-Runway Beads-Airport	\$	44,160.00	N/A
26. Potters Industries LLC-Runway Beads-Highway	\$	24,816.00	N/A
27. Potters Industries LLC-Runway Beads-Highway	\$	22,000.00	N/A
28. Potters Industries LLC-Runway Beads-Highway	\$	22,000.00	N/A
29. Precision Sealcoating Inc.-Sweeping Services-Highway	\$	56,070.00	Non-MBE
30. Truck Country of Wisconsin Inc.-Equipment Repairs/Parts-Highway	\$	30,156.28	Non-MBE
31. Union Cab of Madison Cooperative-April Transportation Services-Human Services	\$	16,645.70	N/A
32. Union Cab of Madison Cooperative-February Transportation Services-Human Services	\$	11,349.95	N/A
33. Union Cab of Madison Cooperative-March Transportation Services-Human Services	\$	10,786.00	N/A
34. Uphoff Company Inc.-WI Spring Holstein Manure Removal-Alliant Energy Center	\$	24,503.70	N/A
35. US Gain A Division of US Venture Inc.-Brown Gas Revenue-Waste & Renewables	\$	38,735.84	N/A
36. UW Madison-2024 Evaluation of Mamswap Program-Land & Water	\$	48,632.70	N/A
37. WI Dept. of Corrections-April Juvenile Correction Services-Human Services	\$	329,470.54	N/A
38. WI DNR-Environmental Fee-Waste & Renewables	\$	1,602,912.76	N/A
Total		<u>\$ 3,011,453.72</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.