

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.-June Transportation Services-Human Services	\$	15,849.70	N/A
2. Affiliated Carriage Systems Inc.-May Transportation Services-Human Services	\$	15,755.30	N/A
3. Alcohol Monitoring Systems Inc.-July Monitoring-Pretrial Services	\$	18,289.05	N/A
4. Apex Masonry LLC-Chimney Swift Tower Project-Land & Water	\$	11,000.00	N/A
5. Baycom Inc.-Squad Video Camera Modem Software Renewal-Sheriff	\$	18,876.00	Non-MBE
6. Contemporary Services Corporation-Dane County Fair Security Staff-Alliant Energy Center	\$	32,825.35	N/A
7. Dell Marketing LLC-Dell Poweredge R360 Sheriff ICV Servers-Information Management	\$	22,432.36	Non-MBE
8. Dicks Diggn LLC-Road Killed Deer Pick Up-Highway	\$	17,100.00	N/A
9. Dicks Diggn LLC-Road Killed Deer Pick Up-Highway	\$	12,600.00	N/A
10. Dicks Diggn LLC-Road Killed Deer Pick Up-Highway	\$	12,000.00	N/A
11. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	28,846.88	N/A
12. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,846.88	N/A
13. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,423.38	N/A
14. Immix Technology Inc.-Kronos Annual Maintenance-Information Management	\$	29,627.65	Non-MBE
15. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	10,043.71	Non-MBE
16. Madison Region Economic Partnership-Jan.-Apr. 2025 Economic Development-Human Services	\$	26,578.00	N/A
17. Nassco Inc.-Janitorial Supplies-Airport	\$	10,577.98	Non-MBE
18. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables	\$	48,092.18	N/A
19. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables	\$	48,092.18	N/A
20. SGTS Inc.-Courthouse Elevator Upgrade-Sheriff	\$	13,276.00	Non-MBE
21. The Pitney Bowes-Postage-Printing & Services	\$	100,000.00	N/A
22. Union Cab of Madison Cooperative-June Transportation Services-Human Services	\$	11,791.25	N/A
23. WI Dept. of Corrections-Highway Signs-Highway	\$	20,576.37	N/A
24. Wisconsin Regional Training Partnership Inc.-Re-Entry Employment Training-Office of Criminal Justice Reform	\$	17,704.87	N/A
Subtotal	\$	595,205.09	
25. Affiliated Carriage Systems Inc.-July Transportation-Human Services	\$	18,441.35	N/A
26. Boys and Girls Club of Dane County-Summer Internship Program-Office of Equity & Inclusion	\$	16,099.45	WBE
27. Caspio Inc.-HIPAA Professional Plan Subscription-Human Services	\$	18,480.00	N/A
28. Dane County Sheriff-June Civil Process-Child Support	\$	15,962.40	N/A
29. Dane County Sheriff-June Civil Process-District Attorney	\$	10,414.00	N/A
30. Dane County Sheriff-May Civil Process-Child Support	\$	12,249.80	N/A
31. Dell Marketing LLC-6 Commvault Media Agent Servers-Information Management	\$	54,317.52	Non-MBE
32. Energy Solution Partners-Landfill Motor Fuel-Waste & Renewables	\$	20,097.89	Non-MBE
33. Fearings Satellite & Sound Inc.-Skuldt Room Upgrade-Airport	\$	12,646.61	Non-MBE
34. Interstate Billing-July Kayser Service Billing-Sheriff	\$	16,835.34	N/A
35. Interstate Billing-June Kayser Service Billing-Sheriff	\$	20,850.18	N/A
36. Madison, City of-2nd Quarter Traffic Signal Maintenance-Highway	\$	23,064.66	N/A
37. Medical Priority Consultants Inc.-2025 One Plan-Public Safety	\$	112,785.00	N/A
38. Nicklesec-Emergency ATS Replacement in the PSB-Facilities Management	\$	11,164.00	N/A
39. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$	10,091.42	Non-MBE
40. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$	42,054.97	Non-MBE
41. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$	60,680.11	Non-MBE
42. Pioneer Production Services LLC-Educational Segment for Marketing Purposes-Alliant Energy Center	\$	29,300.00	N/A
43. Proaxis LLC-Bay Cleaning-Airport	\$	11,463.80	Non-MBE
44. Sherwin Industries Inc.-Equipment Repair/Parts-Highway	\$	30,726.09	Non-MBE
45. Stephan & Brady Inc.-Marketing Services-Zoo	\$	14,417.15	N/A
46. The Justice Management Institute-Strategic Planning Consultant Community Justice-Office of Justice Reform	\$	14,065.00	N/A
47. Verona, Town of-Valley Road Bridge Aid-Highway	\$	79,959.47	N/A
48. WI Dept. Corrections-July Juvenile Correction Services-Human Services	\$	141,734.46	N/A
Total		<u>\$ 1,393,105.76</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.