

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. Advance Chemical Technologies Inc.-Bridge Deck Sealer-Highway	\$	19,740.00	N/A
2. Affiliated Carriage Systems Inc.-February Transportation Services-Human Services	\$	22,873.70	N/A
3. Alcohol Monitoring Systems Inc.-March GPS & Alcohol Monitoring-Pretrial Services	\$	20,649.35	N/A
4. Amerisourcebergen-Vivitrol-Human Services	\$	26,031.20	N/A
5. Apex Universal Inc.-Pavement Marker Tabs-Highway	\$	16,200.00	N/A
6. Baycom Inc.-Radio Maintenance thru 9/30/26-Sheriff	\$	34,077.00	Non-MBE
7. Biewer Lumber LLC-Wood Sign Posts-Highway	\$	15,392.00	N/A
8. Carbon Activated Coporation-Carbon Media for VOC Vessels RNG Plant-Waste & Renewables	\$	46,200.00	N/A
9. CDW Government-Airport Signage-Airport	\$	22,000.00	Non-MBE
10. Cellebrite Inc.-Cellebrite Guardian License-Sheriff	\$	19,200.00	N/A
11. Cellebrite Inc.-Cellebrite Inseyets Subscription Renewal-Sheriff	\$	22,280.00	N/A
12. Compass Minerals America-Sodium Chloride-Highway	\$	35,161.14	N/A
13. Compass Minerals America-Sodium Chloride-Highway	\$	23,803.16	N/A
14. Compass Minerals America-Sodium Chloride-Highway	\$	18,477.23	N/A
15. Compass Minerals America-Sodium Chloride-Highway	\$	58,953.50	N/A
16. Contemporary Services Corporation-MWHF 2026 Event Staffing Services-Alliant Energy Center	\$	31,808.01	N/A
17. Dell Marketing LLC-Dell Unity Storage Maintenance-Information Management	\$	46,184.59	Non-MBE
18. EDCI-Citrix HMC W/Netscaler 3 year Software-Information Management	\$	417,937.54	Non-MBE
19. Energy Solution Partners LLC-Landfill Transport Fuel-Waste & Renewables	\$	27,043.57	Non-MBE
20. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	27,037.45	N/A
21. Green Window Cleaning Services LLC-Window Cleaning-Airport	\$	20,100.00	Non-MBE
22. HIS Workplace Compliance Solutions Inc.-Safety Training-Waste & Renewables	\$	11,785.00	N/A
23. Interstate Billing-March Kayser Repair Billing-Sheriff	\$	19,923.20	N/A
24. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	13,274.38	Non-MBE
25. M B Companies Inc.-Broom Wafers and Parts-Highway	\$	11,158.76	Non-MBE
26. Madison Metro School District-ESSA Foster Transport Sep-Dec 2023-Human Services	\$	13,253.53	N/A
27. Madison, City of-Traffic Signal/Street Light Maintenance-Highway	\$	71,260.50	N/A
28. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables	\$	52,859.06	N/A
29. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables	\$	52,859.06	N/A
30. Novaspect Holdings Inc.-Valves & Other Parts RNG Plant-Waste & Renewables	\$	15,169.88	N/A
31. Pat Sales Company LLC-Ocularis Software License-Airport	\$	15,211.00	N/A
32. Planstreet Inc.-Renewal Planstreet Software-Sheriff	\$	19,268.00	N/A
33. QED Environmental Systems Inc.-Landfill Gas Wellfield Repair/Parts-Waste & Renewables	\$	20,453.25	N/A
34. Sherwin Industries Inc.-Equipment Repair/Parts-Highway	\$	28,392.48	Non-MBE
35. Thomson Reuters-2026 Westlaw-Corporation Counsel	\$	23,071.09	N/A
36. US Venture Holdings-March Brown Gas Revenue-Waste & Renewables	\$	42,011.40	N/A
37. Valtronics Solutions Inc.-Installation of New GC RNG Plant-Waste & Renewables	\$	11,807.63	N/A
38. WI Dept. of Corrections-March Juvenile Corrective Services-Human Services	\$	126,364.87	N/A
39. WI DNR-2026 Quarter 1 Landfill Quarterly Report-Waste & Renewables	\$	455,409.25	N/A
40. Xbyte Technologies-Dell Powervault Sotrage for Commvault-Information Management	\$	522,635.50	N/A
Total		<u>\$ 2,497,317.28</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.