

**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. Fearings Satellite & Sound Inc.-Skuldt Room Upgrade-Airport	\$ 24,986.98	Non-MBE
2. LNRS Data Services Inc.-Database Software-Airport	\$ 22,000.00	N/A
3. Madison, City of-MAPD OWI Grant-Sheriff	\$ 11,801.23	N/A
Subtotal	\$ 58,788.21	
4. Affiliated Carriage Systems Inc.-January Taxi Services-Human Services	\$ 18,627.20	N/A
5. Alcohol Monitoring Systems Inc.-February GPS & Alcohol Monitoring-Pretrial Services	\$ 13,452.59	N/A
6. Allied Universal Electronic Monitoring US Inc.-Inmate Electronic Monitoring-Sheriff	\$ 10,908.80	Non-MBE
7. Burke Truck & Equipment-Plow Blades-Highway	\$ 83,885.79	MBE
8. Carahsoft Technology Corp.-Research Core 5 Response-Human Services	\$ 25,862.83	Non-MBE
9. Columbia Ultimate Business-Software RPCS-Human Services	\$ 11,119.74	N/A
10. Compass Minerals America Inc.-Sodium Chloride-Highway	\$ 38,684.94	N/A
11. Cvent Inc.-Connect Single Booth Agreement-Alliant Energy Center	\$ 10,499.00	N/A
12. Dane CO Sheriff-February Civil Process-Child Support	\$ 15,386.40	N/A
13. Dane CO Sheriff-January Civil Process-Child Support	\$ 15,189.46	N/A
14. Dane CO Sheriff-January Civil Process-District Attorney	\$ 15,887.16	N/A
15. Dane County Narcotics Task Force-2025 Contribution-Sheriff	\$ 25,000.00	N/A
16. Decker Supply Co. Inc.-Replace Truck Mounted Attenuator Crash Cushion-Risk Management	\$ 25,720.75	WBE
17. Interstate Billing Service Inc.-February Kayser Ford Services-Sheriff	\$ 20,184.96	N/A
18. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 13,661.83	Non-MBE
19. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 25,825.68	Non-MBE
20. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 26,495.84	Non-MBE
21. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 49,565.24	Non-MBE
22. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 34,293.96	Non-MBE
23. LSC Environmental Products LLC-Landfill Posi Shell Brown Base Mix-Waste & Renewables	\$ 37,387.00	N/A
24. Madison United Healthcare Linen-Laundry & Linen Services-Badger Prairie	\$ 22,462.60	Non-MBE
25. Madison United Healthcare Linen-Laundry & Linen Services-Badger Prairie	\$ 25,624.00	Non-MBE
26. Madison, City of-January OT Enforcement MAPD Restraint Grant-Sheriff	\$ 11,164.10	N/A
27. Miller Bradford & Risberg Inc.-Landfill Heavy Equipment Repair/Parts-Waste & Renewables	\$ 47,143.74	Non-MBE
28. Nassco Inc.-Chariot 3 IVAC Vacuum-Airport	\$ 27,430.86	Non-MBE
29. Nassco Inc.-Scrubmaster-Airport	\$ 11,142.66	Non-MBE
30. Statz Restoration & Engineering Co. Inc.-Window Restoration Roth St.-Human Services	\$ 11,950.00	Non-MBE
31. The Pitney Bowes-Postage-Printing & Services	\$ 100,000.00	N/A
32. UW Madison Tandem Press-Art Exhibit-Airport	\$ 19,240.73	N/A
33. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$ 20,132.40	Non-MBE
34. WI Dept. of Health Services-Annual Family Care Contribution-Human Services	\$ 3,893,125.72	N/A
35. WI Dept. of Health Services-March Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
36. Zoho Corporation-Mobile Device Management Software Renewal-Sheriff	\$ 12,982.00	N/A
Total	\$ 4,799,226.19	

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.