

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.-December Inmate Electronic & Alcohol Monitoring-Sheriff	\$	19,780.80	N/A
2. Axon Enterprise Inc.-Capture Storage and License-Sheriff	\$	31,200.00	N/A
3. Clean Harbors Environmental Services Inc.-RNG Plant Environmental Services-Waste & Renewables	\$	28,086.26	N/A
4. Cryotech Deicing Technology-Runway Deicer-Airport	\$	22,749.30	N/A
5. Cryotech Deicing Technology-Runway Deicer-Airport	\$	46,024.74	N/A
6. IED Support Services LLC-Platinum Assurance Plan-Airport	\$	36,614.00	N/A
7. Imperial Dade-Janitorial Supplies-Airport	\$	11,477.40	N/A
8. Interstate Billing-December Kayser Repair Billing-Sheriff	\$	24,426.12	N/A
9. JMB & Associates LLC-Gas Detection Inspection Madison & Blue Shed-Highway	\$	10,024.00	N/A
10. Universal Medical-Training Supplies-Sheriff	\$	13,165.03	N/A
11. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$	59,382.76	N/A
12. USDA APHIS-APHIS Work-Airport	\$	21,059.55	N/A
Subtotal	\$	323,989.96	
13. Affiliated Carriage Systems Inc.-December Transportation Services-Human Services	\$	20,081.00	N/A
14. Alcohol Monitoring Systems Inc.-December GPS & Alcohol Monitoring-Pretrial Services	\$	23,578.05	N/A
15. BA Group Consulting LLC-Financial & Operation Review Study-Airport	\$	31,000.00	N/A
16. Brightly Software Inc.-Online Program Facilitydude.com-Facilities Management	\$	27,501.77	N/A
17. Business Communication Solutions-Printing Services-Treasurer	\$	17,829.14	N/A
18. Complete Office of Wisconsin-Courthouse Replacement Furniture-Risk Management	\$	13,782.54	Non-MBE
19. Dane Co. Sheriff-December Civil Process-Child Support	\$	12,386.00	N/A
20. Energy Solution Partners LLC-Landfill Transport Motor Fuel-Waste & Renewables	\$	19,075.89	Non-MBE
21. Energy Solution Partners LLC-Transport Motor Fuel-Airport	\$	18,473.13	Non-MBE
22. Energy Solution Partners LLC-Transport Motor Fuel-Airport	\$	20,733.81	Non-MBE
23. Environmental Systems Research Institute Inc.-Arcgis Admns Support-Land Information	\$	24,542.97	N/A
24. Environmental Systems Research Institute Inc.-ESRI Renewal 4/1/26-3/31/27-Land Information	\$	193,282.82	N/A
25. Ferguson Enterprises-Water Heater SRE-Airport	\$	11,340.45	N/A
26. Furseth Farms Inc.-Cost Share Payment-Land & Water	\$	25,000.00	N/A
27. Granicus LLC-Legislative Tracking Software-County Board	\$	57,567.57	N/A
28. Harmony Flooring Inc.-CCB Rm 207 Carpet-Facilities Management	\$	12,530.50	N/A
29. Klondike Farms General Partnership-Cost Share Payment-Land & Water	\$	25,000.00	N/A
30. Lakeshore International LLC-Equipment Repair/Parts-Highway	\$	18,792.34	Non-MBE
31. Lakeshore International LLC-Equipment Repair/Parts-Highway	\$	22,115.29	Non-MBE
32. Madison, City of-Annual Encroachment Fee-Facilities Management	\$	11,504.30	N/A
33. Madison, City of-HUD Coordinated Entry Match-Human Services	\$	30,000.00	N/A
34. Monroe Truck Equipment Inc.-Equipment Repair/Parts-Highway	\$	12,156.68	Non-MBE
35. Nassco Inc.-Isclub-Airport	\$	23,600.97	Non-MBE
36. Nassco Inc.-IVAC-Airport	\$	29,351.02	Non-MBE
37. Nicklesec-Electronic Sign Install-Airport	\$	14,955.00	N/A
38. OAG Aviation Worldwide LLC-Dynamic Flight Software-Airport	\$	16,399.00	N/A
39. QED Environmental Systems Inc.-Landfill Gas Wellfield-Waste & Renewables	\$	17,680.35	N/A
40. Ray O Herron Co.-Body Armor-Sheriff	\$	27,462.12	Non-MBE
41. Tramont Manufacturing LLC-Fuel Tank-Airport	\$	12,968.00	N/A
42. US Ventur Holdings-Brown Gas Revenue-Waste & Renewables	\$	58,036.40	N/A
43. Verger, Lynn-Professional Services Jan-Nov 2025-Human Services	\$	10,992.00	N/A
44. WI Bureau of Corrections-V1 Voli Guest Chairs with Glides-Facilities Management	\$	10,364.36	N/A
45. WI Dept. of Corrections-December State Juvenile Correction Services-Human Services	\$	63,732.56	N/A
46. WI DNR-4th Quarter Landfill Report-Waste & Renewables	\$	467,415.65	N/A
Total	\$	<u>1,725,221.64</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.