

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. Carashoft Technology Corp-Salesforce Licenses-Human Services	\$ 104,897.86	Non-MBE
2. CDW Government-Flock Renewal-Sheriff	\$ 75,608.50	Non-MBE
3. Coleman Consulting Group-Analysis of PSC Scheduling-Board	\$ 30,000.00	N/A
4. Cvent Inc.-Diagramming Tables-Alliant Energy Center	\$ 11,529.79	N/A
5. Decker Supply Co. Inc.-Construction Barrels-Highway	\$ 12,023.00	WBE
6. Dell Marketing LP-Dell WYSE Management Suite-Information Management	\$ 17,611.37	Non-MBE
7. Dell Marketing LP-Optiplex 3000 Thin Clients-Information Management	\$ 31,425.00	Non-MBE
8. Directional Systems-Parking Signage-Airport	\$ 37,064.82	N/A
9. Eisenstein Malanchuk LLP-Legal Consulting Work-Airport	\$ 21,631.25	N/A
10. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 26,423.38	N/A
11. K & K Kalscheur Manufacturing Inc.-Hybrid Trailer-Airport	\$ 12,125.00	N/A
12. Leadingage Wisconsin-Dues-Badger Prairie	\$ 10,635.00	N/A
13. Lesman Instrument Co.-Siemens Onsite Technical Service-Waste & Renewables	\$ 12,659.00	N/A
14. Lodox NA LLC-X-ray Service Contract-Medical Examiner	\$ 19,833.33	N/A
15. Madison, City of-Deicing January-June 2025-Airport	\$ 39,829.40	N/A
16. Madison, City of-Midwest Horse Fair EMS Service-Alliant Energy	\$ 10,862.76	N/A
17. Meriter Hospital-June Meds-Emergency Management	\$ 36,462.08	N/A
18. MJB Industries Inc.-Wood Grinding-Waste & Renewables	\$ 27,800.00	N/A
19. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$ 46,821.72	Non-MBE
20. Payne & Dolan Inc.-Crushed Aggregate For Surface Treatment-Highway	\$ 14,246.06	Non-MBE
21. Ray O'Herron Co.-Ammunition-Sheriff	\$ 30,520.00	Non-MBE
22. Ray O'Herron Co.-WEM Grant Ballistic Helmets-Sheriff	\$ 11,990.16	Non-MBE
23. Ricoh USA Inc.-Copier Maintenance-Printing & Services	\$ 12,958.58	Non-MBE
24. Rosenbaum Crushing & Excavating-Crushed Aggregate for Surface Treatment-Highway	\$ 10,435.32	Non-MBE
25. Taylor, William Brett-Implementation Coaching for DCCR-Office of Justice & Reform	\$ 10,166.66	N/A
26. The Pitney Bowes-Postage Meter Refill-Printing & Services	\$ 50,000.00	N/A
27. Tri County Paving-Albion Repaving-Highway	\$ 18,555.50	Non-MBE
28. Uphoff Company Inc.-Manure Removal Arabian Horse Show-Alliant Energy Center	\$ 11,507.43	N/A
29. Uphoff Company Inc.-Manure Removal Beef Cattle Show-Alliant Energy Center	\$ 51,745.91	N/A
30. Upnetwi LLC-Broadband Expansion in Dane County-Planning & Development	\$ 31,080.50	N/A
31. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$ 37,394.18	N/A
32. WI Dept. of Administration-VAWA Grant 4th Quarter-District Attorney	\$ 32,287.67	N/A
33. WI Dept. of Corrections-June Juvenile Correction Services-Human Services	\$ 314,993.10	N/A
34. WI DNR-Quarter 2 Landfill Report-Rodefald-Waste & Renewables	\$ 539,077.75	N/A
35. Wiscnet-Membship-Information Management	\$ 17,180.00	N/A
Subtotal	\$ 1,779,382.08	
36. Axon Enterprise Inc.-Taser Battery Pack/Dock Bay-Sheriff	\$ 14,032.00	N/A
37. CS4 Flooring-Courthouse Flooring Replacement-Risk Management	\$ 13,649.01	N/A
38. Energy Solution Partners-Landfill Motor Fuel-Waste & Renewables	\$ 21,717.23	Non-MBE
39. Johnson Nursery-Trees-Waste & Renewables	\$ 11,940.00	N/A
40. LSC Environmental Products LLC-Landfill Posi Shell Brown Base Mix-Waste & Renewables	\$ 12,603.00	N/A
41. Madison Metropolitan School District-ESSA Foster Transport Jan-Jun 2025-Human Services	\$ 44,686.29	N/A
42. Madison Metropolitan School District-ESSA Foster Transport Jan-Jun 2025-Human Services	\$ 18,987.58	N/A
43. Miller Bradford & Risberg Inc.-Landfill Repair/Parts Heavy Equipment-Waste & Renewables	\$ 63,069.55	Non-MBE
44. UW Madison-Extension Educators Contract-Extension	\$ 403,339.13	N/A
45. Vermont, Town of-Bridge Aid Bohn Rd Corliss Culvert-Highway	\$ 104,500.00	N/A
46. Verona, City of-Bridge Aid Valley Rd-Highway	\$ 79,959.47	N/A
47. WI Dept. of Health Services-August Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
48. Wolter Inc.-Emergency Management Emergency Generator-Facilities Management	\$ 14,546.77	Non-MBE
Total	<u>\$ 2,602,812.11</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.