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.

 Affiliated Carriage Systems IncFebruary Madison Taxi-Human Services 	\$ 23,655.25	
2. Allied Universal Electronic Monitoring US IncMarch Electronic Monitoring-Pretrial Services	\$ 10,851.20	
3. Allied Universal Electronic Monitoring US IncMarch Resident Monitoring-Sheriff	\$ 14,396.80	
4. Arts & Literature Laboratory IncBusiness of Art Conference Expenses-Cultural Affairs	\$ 11,355.00	
5. Baycom IncRadio Equipment-Airport	\$ 17,513.36	
Bioferm Energy Systems LLC-H2S Polishing Carbon RNG Plant-Waste & Renewables	\$ 66,981.75	
Busch Systms International IncTrash Cans-Facilities Management	\$ 10,940.39	Non-MBE
8. Central Wisconsin Window Cleaning-Window Washing-Airport	\$ 17,540.00	
9. Compass Minerals America IncSodium Chloride-Highway	\$ 69,972.73	
10. Compass Minerals America IncSodium Chloride-Highway	\$ 33,254.32	
11. Compass Minerals America IncSodium Chloride-Highway	\$ 68,542.85	
12. Compass Minerals America IncSodium Chloride-Highway	\$ 44,024.33	
13. Compass Minerals America IncSodium Chloride-Highway	\$ 68,441.23	
14. Compass Minerals America IncSodium Chloride-Highway	\$ 12,480.49	
15. Compass Minerals America IncSodium Chloride-Highway	\$ 13,070.42	
16. Compass Minerals America IncSodium Chloride-Highway	\$ 74,942.27	
17. Compass Minerals America IncSodium Chloride-Highway	\$ 50,010.97	
Dane Co. Sheriff's DeptFebruary Civil Process-Child Support	\$ 13,524.87	
19. Dane Co. Sheriff's DeptJanuary Civil Process-Child Support	\$ 14,503.46	N/A
20. Dell Marketing LLC-300 Optiplex 3000 Thin Clients-Information Management	\$ 117,300.00	
21. Earthmark LLC-City of Middleton Rain Barrels-Land & Water	\$ 11,616.00	
22. Earthmark LLC-City of Middleton Rain Barrels-Land & Water	\$ 11,616.00	
23. Earthmark LLC-Village of Deforest Rain Barrels-Land & Water	\$ 11,616.00	
24. Earthmark LLC-Village of Deforest Rain Barrels-Land & Water	\$ 11,616.00	
25. EMS Industrial IncOn Call Repair Service RNG Plant-Waste & Renewables	\$ 12,241.00	
26. Ennis Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 26,166.25	
27. Ennis Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 26,166.25	
28. Ennis Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 25,742.75	
29. Ennis Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 26,166.25	
30. Ennis Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 25,742.75	
31. Ennis Flint IncAcrylic Waterborne Highway Paint-Highway	\$ 25,742.75	
32. Forwardhealth-Recoupment of SFY23 CCF Payments-Human Services	\$ 361,507.96	
33. Heartland Business Systems LLC-Smartnew Renewal-Information Management	\$ 10,230.17	
34. Interra Global Corporation-RNG Plant Media-Waste & Renewables	\$ 55,000.00	
35. Interstate Billing-March Kayser Repair Billing-Sheriff	\$ 22,370.40	
36. Meffert Oil Co. IncLandfill Motor Fuel-Waste & Renewables	\$ 24,793.01	
37. Monona Plumbing & Fire Protection IncFire Sprinkler Repair-Alliant Energy Center	\$ 11,945.00	
38. Motion Industries IncRNG Plant Thermal Camera-Waste & Renewables	\$ 15,500.00	
39. National Turbine Corporation-RNG Plant Spare Parts-Waste & Renewables	\$ 10,843.74	
40. Passur Aerospace IncFlight & Weather Tracking-Airport	\$ 13,500.00	
41. Prairie Moon Nursery-2024 Seed Purchase-Land & Water	\$ 22,871.00	
42. Ray O'Herron Company-Practice and Duty Ammo-Sheriff	\$ 13,240.00	
43. Reap Food Group-Grant Match to Assess County Food System-Extension	\$ 20,000.00	
44. Scheidt & Bachman USA IncRepair/Parts Ticket Spitter-Airport	\$ 19,007.13	
45. Steen Macek Paper Company-Paper-Printing & Services	\$ 12,012.80	
46. Thomson Reuters-2024 Westlaw-Corporation Counsel	\$ 13,037.34	
47. Uphoff Landscaping-Dirt Moving Midwest Select Draft Horse-Alliant Energy Center	\$ 12,926.51	
48. UW Madison-Fundamental of Project Management-Land & Water	\$ 10,500.00	
49. Western Culvert & Supply IncSteel Plate Beam Guards-Highway	\$ 24,150.40	
50. Westphal & Company-Ocularis Licenses-Airport	\$ 14,718.00	
51. WI Dept. of Corrections-March Juvenile Correction Services-Human Services	\$ 392,912.00	IN/A

52. WI Dept. of Health Services-April Bed Assessment-Badger Prairie Total \$ 20,400.00 N/A \$ 2,069,199.15

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.