

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. A T Ferrell Co. Inc.-Micro Debearder-Land & Water	\$	12,622.00	N/A
2. Alcohol Monitoring Systems Inc.-March 2025 Alcohol Monitoring-Pretrial Services	\$	15,819.79	N/A
3. Allied Universal Electronic Monitoring US Inc.-March Inmate Electronic Monitoring-Sheriff	\$	12,870.40	Non-MBE
4. Common Links Construction LLC-Wall & Ceiling Work-Airport	\$	12,400.00	N/A
5. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	20,628.04	N/A
6. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	25,022.08	N/A
7. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	45,774.52	N/A
8. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	29,272.08	N/A
9. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	73,164.78	N/A
10. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	21,762.56	N/A
11. Complete Office of Wisconsin-Backgrounds office Remodel-Sheriff	\$	12,967.95	Non-MBE
12. EDCI-Citrix HMC W/NetScaler 3 year Software-Information Management	\$	417,937.54	Non-MBE
13. Fluid Handling Inc.-Taco Expansion Tank-Airport	\$	12,671.71	Non-MBE
14. HJ Pertzborn Plumbing & Fire Protection Corporation-Water Heater Replacement-Badger Prairie	\$	15,300.00	Non-MBE
15. Hooper Corporation-Parking Ramp Grate Repair-Administration	\$	13,655.00	N/A
16. Hooper Corporation-Water Heater Replacement-Consolidated Food Service	\$	13,178.00	N/A
17. Interstate Billing Service Inc.-March Kayser Repair Billing-Sheriff	\$	25,706.07	N/A
18. Istate Truck Inc.-Repair/Parts-Highway	\$	15,652.30	N/A
19. Miller Bradford & Risberg Inc.-Landfill Heavy Equipment Repair/Parts-Waste & Renewables	\$	15,805.02	Non-MBE
20. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	34,231.00	N/A
21. Norit Americas Inc.-RNG Plant H2S Removal Media-Waste & Renewables	\$	31,036.68	N/A
22. North Central Utility of Wisconsin LLC-Repairs/Parts-Highway	\$	16,255.53	N/A
23. Operation Fresh Start-2025 Conservation Academy Graduate Crew-Land & Water	\$	11,200.00	N/A
24. Operation Fresh Start-2025 Conservation Academy Graduate Crew-Land & Water	\$	12,100.00	N/A
25. QED Environmental Systems Inc.-Landfill Gas Wellfield Repair/Parts-Waste & Renewables	\$	30,226.90	N/A
26. SHI International Corp.-Debtbook Software-Controller's Office	\$	31,853.00	WBE
27. Signalscape Inc.-Interview Room Software Renewal-Sheriff	\$	10,846.46	N/A
28. Upnetwi LLC-Broadband Expansion in Dane County-Planning & Development	\$	32,575.00	N/A
29. US Gain A Division of US Venture Inc.-February 2025 Brown Gas Revenue-Waste & Renewables	\$	58,380.54	N/A
30. US Gain A Division of US Venture Inc.-January 2025 Brown Gas Revenue-Waste & Renewables	\$	60,304.29	N/A
31. Utility Sales and Service Inc.-Equipment/Vehicle Inspection-Highway	\$	12,697.98	N/A
32. WI Dept. of Administration District Attorney's-VAWA Grant 3rd Quarter-District Attorney	\$	27,424.50	N/A
33. WI Dept. of Corrections-Juvenile Correction Services-Human Services	\$	314,958.81	N/A
34. WI Dept. of Health Services-April Bed Assessment-Badger Prairie	\$	20,400.00	N/A
35. WI DNR-2025 Quarter 1 Landfill Report-Waste & Renewables	\$	444,396.80	N/A
36. Wisconsin Graphics/Ad Madison-Spring 2025 Ballot Printing-Clerk	\$	96,921.51	Non-MBE
Subtotal	\$	2,058,018.84	
37. Affiliated Carriage Systems Inc.-March Transportation Services-Human Services	\$	17,128.15	N/A
38. Aptim Environmental & Infrastructure LLC-Landfill Flare Service-Waste & Renewables	\$	12,507.00	N/A
39. Aring Equipment Company Inc.-Mobile Construction Equip Repair/Parts-Waste & Renewables	\$	13,500.00	Non-MBE
40. Aring Equipment Company Inc.-Mobile Construction Equip Repair/Parts-Waste & Renewables	\$	22,162.94	Non-MBE
41. Carbon Activated Corporation-RNG Plant Media For VOC Removal-Waste & Renewables	\$	39,070.00	N/A
42. CDW Government LLC-Adobe Tru Up 4/5/25-4/4/26-Information Management	\$	10,905.00	Non-MBE
43. CDW Government LLC-Nessus Vulnerability Scanning 6/24/25-6/23/28-Information Management	\$	10,998.21	Non-MBE
44. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	29,708.87	N/A
45. Compass Minerals America Inc.-Sodium Chloride-Highway	\$	39,165.69	N/A
46. EDCI-200 User Sharefile Premium License-Information Management	\$	53,529.41	Non-MBE
47. Energy Solution Partners LLC-Landfill Motor Fuel-Waste & Renewables	\$	18,516.92	Non-MBE
48. Frank Productions Concerts LLC-Tom Segura April Event Refund-Alliant Energy Center	\$	25,500.00	N/A
49. HSI Workplace Compliance Solutions Inc.-Safety Training for Staff-Waste & Renewables	\$	11,785.00	N/A
50. Madison Childrens Museum-Food Scrap Kiosk Design & Marketing-Waste & Renewables	\$	12,422.00	N/A
51. Madison, City of-Byrne OT Reimbursement-Sheriff	\$	14,987.93	N/A

52. Novaspect Holding Inc.-RNG Plant Valves & Other Parts-Waste & Renewables
Total

\$ 29,135.66 N/A
\$ 2,419,041.62

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.