

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. AAF International-Air Filters-Airport | \$ | 11,700.50 | N/A |
| 2. Badger Spray Repair LLC-Vehicle Repairs-Airport | \$ | 11,232.94 | N/A |
| 3. Berntsen International-Surveyor Materials-Planning & Development | \$ | 10,492.90 | N/A |
| 4. Compass Minerals America-Sodium Chloride-Highway | \$ | 12,668.11 | N/A |
| 5. Compass Minerals America-Sodium Chloride-Highway | \$ | 78,465.86 | N/A |
| 6. Compass Minerals America-Sodium Chloride-Highway | \$ | 14,836.58 | N/A |
| 7. Compass Minerals America-Sodium Chloride-Highway | \$ | 44,309.41 | N/A |
| 8. Compass Minerals America-Sodium Chloride-Highway | \$ | 33,139.98 | N/A |
| 9. Compass Minerals America-Sodium Chloride-Highway | \$ | 41,203.02 | N/A |
| 10. Compass Minerals America-Sodium Chloride-Highway | \$ | 55,546.59 | N/A |
| 11. Contemporary Services Corporation-Crowd Management Canoeopia-Alliant Energy Center | \$ | 12,309.38 | N/A |
| 12. Contemporary Services Corporation-Crowd Management WI Folkstyle Wrestling-Alliant Energy Center | \$ | 44,121.47 | N/A |
| 13. Cryotech Deicing Technology-Runway Deicer-Airport | \$ | 45,460.68 | N/A |
| 14. Dane Co Sheriff-February Civil Process-Child Support | \$ | 14,238.90 | N/A |
| 15. Dane Co Sheriff-January Civil Process-Child Support | \$ | 13,687.25 | N/A |
| 16. Dog Waste Depot-Pet Waste Bags-Land & Water | \$ | 12,709.40 | N/A |
| 17. Earthmark LLC-Rain Barrels W/Diverter-Land & Water | \$ | 29,670.00 | N/A |
| 18. Ewalds Hartford Ford LLC-2026 Ford Explorer-Airport | \$ | 45,470.50 | N/A |
| 19. Fitch Rona EMS District-LOVB Game 9/Folkstyle Wrestling-Alliant Energy Center | \$ | 11,520.00 | N/A |
| 20. Highway Construction Products-Steel Plate Beam Guards-Highway | \$ | 46,453.50 | WBE |
| 21. Interstate Billing Service Inc.-February Kayser Repair Billing-Sheriff | \$ | 19,053.02 | N/A |
| 22. Intrado Life & Safety Inc.-Solacom Year 3 of 5-Public Safety | \$ | 11,400.00 | N/A |
| 23. La Crosse Sign Co. Inc.-Parking Signage-Airport | \$ | 11,996.00 | N/A |
| 24. Lakeside International LLC-Equipment Repair/Parts-Highway | \$ | 12,413.96 | Non-MBE |
| 25. Leibowitz & Horton Airport Management Consultants Inc.-Rental Car Contracts Consulting-Airport | \$ | 12,069.00 | N/A |
| 26. M B Companies Inc.-Wafers & Broom Cores-Airport | \$ | 51,470.52 | Non-MBE |
| 27. Macqueen Equipment-Safety Equipment Rental-Highway | \$ | 16,952.21 | N/A |
| 28. Madison, City of-2026 Mufn Fiber User Fees-Information Management | \$ | 79,138.56 | N/A |
| 29. Middleton, City of-Traffic Signal Billing-Highway | \$ | 14,817.36 | N/A |
| 30. Norit Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables | \$ | 51,506.33 | N/A |
| 31. Origami Risk LLC-Origami License & Service Software Renewal-Risk Management | \$ | 33,375.00 | N/A |
| 32. Pinnacle Aero Services LLC-Jet Bridge Repairs-Airport | \$ | 13,000.00 | #N/A |
| 33. Sun Mechanical LLC-Building Automation Controls-Airport | \$ | 12,667.00 | N/A |
| 34. The Pitney Bowes-Postage Meter Refill-Printing & Services | \$ | 100,000.00 | N/A |
| 35. US Venture Holdings-Brown Gas Revenue-Waste & Renewables | \$ | 51,450.44 | N/A |
| 36. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway | \$ | 11,030.00 | Non-MBE |
| 37. WI Dept. of Corrections-February Juvenile Corrective Services-Human Services | \$ | 19,822.00 | N/A |
| 38. WI Dept. of Corrections-February Juvenile Corrective Services-Human Services | \$ | 70,505.71 | N/A |
| 39. WI Dept. of Health Services-April Bed Assessment-Badger Prairie | \$ | 20,400.00 | N/A |
| 40. Wisconsin River Rail Transit Commission-2026 Dane County Contribution-Highway | \$ | 30,000.00 | N/A |
| Total | | <u>\$ 1,232,304.08</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.