

**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. Affiliated Carriage Systems Inc.-April Transportation Services-Human Services	\$	12,661.90	N/A
2. Alcohol Monitoring Systems Inc.-May GPS & Alcohol Monitoring-Pretrial Services	\$	14,264.50	N/A
3. Bob Barker Company Inc.-Resident Clothing-Sheriff	\$	19,027.89	Non-MBE
4. Controlup Inc.-Controlup Renewal-Information Management	\$	22,543.07	N/A
5. Hi Lite Airfield Services LLC-Runway Paint-Airport	\$	53,982.50	N/A
6. Immix Technology Inc.-Kronos Annual Maintenance-Information Management	\$	22,779.31	Non-MBE
7. SHI International Corp.-Debtbook Software-Administration	\$	33,390.00	WBE
8. SHI International Corp.-Pure Storage Omnia Partners IT Solutions Software-Public Safety	\$	10,616.66	WBE
9. WI Dept. of Health Services-June Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Total	\$	209,665.83	
10. Alcohol Monitoring Systems Inc.-May Resident Electronic & Alcohol Monitoring-Sheriff	\$	17,907.35	N/A
11. Brooks Tractor Inc.-Truck Repair/Parts-Airport	\$	10,369.12	Non-MBE
12. Business Communication Solutions-2nd Installment Notices-Treasurer's Office	\$	23,379.35	N/A
13. CDW Government LLC-Netmotion Licensing-Information Management	\$	106,000.00	Non-MBE
14. CDW Government LLC-Trend Micro Vision Renewal-Information Management	\$	84,800.24	Non-MBE
15. Energy Solution Partners LLC-Landfill Motor Fuel-Waste & Renewables	\$	29,489.38	Non-MBE
16. Energy Solution Partners LLC-Transport Motor Fuel-Airport	\$	30,562.84	Non-MBE
17. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	21,965.63	N/A
18. Herb Fitzgerald Co.-Conveyor Belt Repair-Sheriff	\$	10,618.29	N/A
19. Interstate Billing Service Inc.-April Repair/Parts for Vehicles-Sheriff	\$	12,030.07	N/A
20. Interstate Billing Service Inc.-May Repair/Parts for Vehicles-Sheriff	\$	22,106.81	N/A
21. ISAB Group LLC-Adult Family Home SNP-Human Services	\$	15,727.95	N/A
22. Kayser Ford Inc.-Repair/Parts-Highway	\$	10,026.27	Non-MBE
23. Kayser Ford Inc.-Repair/Parts-Highway	\$	13,933.43	Non-MBE
24. Leibowitz & Horton Airport Management Consultants Inc.-Rental Car Contracts-Airport	\$	12,880.40	N/A
25. LSC Environmental Products LLC-Landfill Posi Shell Brown Base Mix-Waste & Renewables	\$	12,925.00	N/A
26. Madison Metropolitan School District-October-December 2025 ESSA Foster Transport-Human Services	\$	12,248.13	N/A
27. Madison Metropolitan School District-October-December 2025 ESSA Foster Transport-Human Services	\$	16,458.47	N/A
28. Madison Metropolitan School District-October-December 2025 ESSA Foster Transport-Human Services	\$	31,867.57	N/A
29. Madison, City of-Bratfest Emergency Medical Coverage-Alliant Energy Center	\$	10,764.26	N/A
30. Magnet Forensics LLC-Graykey Renewal-Sheriff	\$	52,280.00	N/A
31. McKesson Medical Surgical Gov Solutions-Medical Supplies-Badger Prairie	\$	10,084.13	N/A
32. Mechanical Systems Inc.-Vacuum Pump Change Outs RNG Plant-Waste & Renewables	\$	36,196.62	N/A
33. Michels Road & Stone Inc.-Quartzite Chips-Highway	\$	17,198.99	N/A
34. Rockwell Automation Inc.-Annual CMMS Software-Waste & Renewables	\$	24,300.00	N/A
35. Superhuman Platform Inc.-Grammarly 50 Users-Information Management	\$	10,500.00	N/A
36. The Pitney Bowes-Postage-Printing & Services	\$	100,000.00	N/A
37. The Pitney Bowes-Postage-Printing & Services	\$	50,000.00	N/A
38. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$	30,618.83	N/A
39. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$	24,851.50	Non-MBE
40. WI Dept. of Corrections-May Juvenile Corrective Services-Human Services	\$	72,258.70	N/A
Total	\$	1,144,015.16	

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.