

**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	\$	12,243.63	N/A
2. Affiliated Carriage Systems Inc.-August Madison Tax Services-Human Services	\$	15,414.50	N/A
3. Atmosphere Commercial Interiors-Furniture System-Airport	\$	13,525.20	Non-MBE
4. Carbon Activated Corporation-Media for VOC Removal RNG Plant-Waste & Renewables	\$	36,825.00	N/A
5. CD LLC-EV Charging System-Airport	\$	13,779.00	N/A
6. Ewalds Hartford Ford LLC-2024 Ford F150 Truck-Airport	\$	56,055.50	N/A
7. Geologic Computer Systems-Service Agreement-Waste& Renewables	\$	16,760.00	Non-MBE
8. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	31,440.45	Non-MBE
9. McKesson Medical Surgical-Medical & Food Supplies-Badger Prairie	\$	10,421.49	N/A
10. Nortl Americas Inc.-H2S Removal Media RNG Plant-Waste & Renewables	\$	48,567.35	N/A
11. Payne & Dolan-Asphaltic Concrete Products-Highway	\$	27,835.12	Non-MBE
12. Payne & Dolan-Asphaltic Concrete Products-Highway	\$	38,565.22	Non-MBE
13. Payne & Dolan-Asphaltic Concrete Products-Highway	\$	47,069.91	Non-MBE
14. Payne & Dolan-Asphaltic Concrete Products-Highway	\$	11,583.40	Non-MBE
15. Potters Industries LLC-Glass Beads-Highway	\$	20,240.00	N/A
16. WI Dept. of Corrections-August Juvenile Correction Services-Human Services	\$	269,709.55	N/A
17. WI Dept. of Health Services-September NH Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Subtotal	\$	690,435.32	
18. Alcohol Monitoring Systems Inc.-Annual Lost Equipment-Pretrail Services	\$	37,862.16	N/A
19. AVI Systems Inc.-Crestron Av System Ballroom JCO-Information Management	\$	42,076.64	Non-MBE
20. Blue Mounds, Town of-Bridge Aid-Highway	\$	40,488.00	N/A
21. Dane County Narcotics Task Force-TruNarc Equipment Drug Trafficking Response-Sheriff	\$	28,620.00	N/A
22. Dunkirk, Town of-Bridge Aid-Highway	\$	16,116.00	N/A
23. Emergent Devices Inc.-Naloxone for Harm Reduction Vending Machines-Emergency Management	\$	76,428.00	N/A
24. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,166.25	N/A
25. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	25,742.75	N/A
26. Envisage Technologies LLC-Acadis Renewal-Sheriff	\$	29,710.00	N/A
27. Madison, City of 3rd Quarter Byrne Award Overtime-Sheriff	\$	15,125.96	N/A
28. Madison, City of-3rd Quarter Byrne Award Overtime-Sheriff	\$	15,252.07	N/A
29. Payne & Dolan-Asphaltic Concrete Products-Highway	\$	15,022.63	Non-MBE
30. Potters Industries LLC-Glass Beads-Highway	\$	20,240.00	N/A
31. Precision Sealcoating Inc.-Sweeping Services-Highway	\$	24,200.00	N/A
32. Ray O'Herron Co. Inc.-Set Less Lethal Munitions-Sheriff	\$	17,118.50	Non-MBE
33. Remedy Alliance-2 Dose Naloxone Kits-Emergency Management	\$	11,982.45	N/A
34. United Rentals North America Inc.-World Dairy Expo Power Equip. Rental-Alliant Energy Center	\$	28,859.22	Non-MBE
Total	\$	<u>1,161,445.95</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.