

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. Dane County Historical Society-Historical Project Services-Administration	\$ 14,967.00	N/A
2. Polaris Sales Inc.-Polaris Ranger-Emergency Management	\$ 20,512.12	N/A
Subtotal	<u>\$ 35,479.12</u>	
3. Brightly Software Inc.-Facilitydude Online Program-Facilities Management	\$ 10,295.00	N/A
4. Compass Minerals America Inc.-Sodium Chloride-Highway	\$ 55,329.45	N/A
5. Compass Minerals America Inc.-Sodium Chloride-Highway	\$ 22,920.15	N/A
6. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$ 121,830.00	WBE
7. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$ 19,447.20	WBE
8. Madison, City of-1st Qtr Traffic Signal Maintenace-Highway	\$ 33,344.59	N/A
9. Passur Aerospace Inc.-Flight & Weather Tracking-Airport	\$ 13,500.00	N/A
10. Pine River Group-Wood Posts-Highway	\$ 16,915.20	Non-MBE
11. Poms Tire Service Inc.-Tires & Tire Repair-Airport	\$ 15,095.68	N/A
12. Potters Industries LLC-Runway Beads-Airport	\$ 41,000.00	N/A
13. Tails for Life Inc.-Client Service Dog Down Payment-Human Services	\$ 12,000.00	#N/A
14. Uphoff Company Inc.-Spring Holstein Event-Alliant Energy Center	\$ 10,770.10	N/A
15. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$ 14,633.60	Non-MBE
Total	<u>\$ 422,560.09</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.