

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. M-B Companies Inc.-Wafers & Broom Cores-Airport	\$	52,213.02	Non-MBE
2. Rnow Inc.-Sweep Lid & Install-Waste & Renewables	\$	14,274.00	N/A
Subtotal	\$	66,487.02	
3. Arbor E&T LLC-Season Family Overflow Shelter-Human Services	\$	18,305.00	N/A
4. Atlantic Pacific Products Inc.-Fish Diet-Zoo	\$	14,327.16	N/A
5. Axon Enterprise Inc.-Taser Cartridges-Sheriff	\$	22,000.00	N/A
6. Cardio Partners-CS Battery for Powerheart GS-Administration	\$	19,736.00	N/A
7. Compass Minerals America-Sodium Chloride-Highway	\$	37,789.24	N/A
8. Compass Minerals America-Sodium Chloride-Highway	\$	34,116.19	N/A
9. Doubleknot LLC-2025 Annual Renewal-Zoo	\$	18,310.00	N/A
10. Fearing's Satellite & Sound Inc.-Replacement of Damaged Equipment from Fire-Risk Management	\$	14,661.08	Non-MBE
11. Highway Construction Products-Steel Plate Beam Guards-Highway	\$	10,670.50	WBE
12. Kayser Body Shop-Ford Explorer Front End Repair-Risk Management	\$	23,454.52	Non-MBE
13. Madison Metro School District-ESSA Foster Transport-Human Services	\$	15,241.70	N/A
14. Payne & Dolan-HMA Pavement USH 12-Highway	\$	133,583.50	Non-MBE
15. PDL Connect Consulting LLC-Training Consulting Services-Sheriff	\$	25,000.00	N/A
16. WI Dept. of Corrections-October Juvenile Corrections-Human Services	\$	97,554.46	N/A
17. WI State Laboratory-Water/Soil Testing-Land & Water	\$	13,697.00	N/A
Total	\$	564,933.37	

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.