

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
Total	\$	<u>690,435.32</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.