

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 bills which cover the items purchased have been found reasonable and proper, we recommend that they be allowed by the Dane County Board.

1. Alcohol Monitoring Systems Inc.-Inmate Electronic & Alcohol Monitoring-Sheriff	\$	19,780.80	N/A
2. Axon Enterprise Inc.-Capture Storage and License-Sheriff	\$	31,200.00	N/A
3. Clean Harbors Environmental Services Inc.-RNG Plant Environmental Services-Waste & Renewables	\$	28,086.26	N/A
4. Cryotech Deicing Technology-Runway Deicer-Airport	\$	22,749.30	N/A
5. Cryotech Deicing Technology-Runway Deicer-Airport	\$	46,024.74	N/A
6. IED Support Services LLC-Platinum Assurance Plan-Airport	\$	36,614.00	N/A
7. Imperial Dade-Janitorial Supplies-Airport	\$	11,477.40	N/A
8. Interstate Billing-December Kayser Repair Billing-Sheriff	\$	24,426.12	N/A
9. JMB & Associates LLC-Gas Detection Inspection Madison & Blue Shed-Highway	\$	10,024.00	N/A
10. Universal Medical-Training Supplies-Sheriff	\$	13,165.03	N/A
11. US Venture Holdings-Brown Gas Revenue-Waste & Renewables	\$	59,382.76	N/A
12. USDA APHIS-APHIS Work-Airport	\$	21,059.55	N/A
Total	\$	<u>323,989.96</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 on the above list.