

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. American Family Insurance-Printing Services-Printing & Services	\$	15,535.12	N/A
2. Atmosphere Commercial Interiors-30 High Back Motion Chairs-Badger Prairie	\$	40,995.00	Non-MBE
3. Central Ceiling Systems-Acoustical Ceiling Tiles & Installation-Land & Water	\$	10,100.00	N/A
4. CLR Design Inc.-Heart of the Zoo Design-Zoo	\$	25,919.86	N/A
5. Dane County Narcotics Task Force-Equipment Reimbursement-Sheriff	\$	24,800.00	N/A
6. Furseth Farms Inc.-Soil Health Equipment Program-Land & Water	\$	28,088.55	N/A
7. Grafix Plus Inc.-Paper Cutter-Printing & Services	\$	19,436.00	N/A
8. Gretebeck, Mark & Laurel-Continuous Cover Crop Cost Share-Land & Water	\$	10,350.00	N/A
9. Interstate Billing-Kayser Repair/Parts Billing-Sheriff	\$	17,085.60	N/A
10. Madison, City of-2022 Radio Communication-Sheriff	\$	17,654.65	N/A
11. Potter Industries LLC-Runway Beads-Airport	\$	37,280.00	N/A
12. Repvblik Madison-Temporary Shelter-Human Services	\$	76,300.00	N/A
13. WI Dept. of Corrections-April Juvenile Correction Services-Human Services	\$	458,155.20	N/A
14. WI Dept. of Health Services-May Bed Assessment-Badger Prairie	\$	20,400.00	N/A
Total		<u>\$ 802,099.98</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.