

**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. Appriss Inc.-Vine Monthly Fee For A Year-Sheriff	\$48,414.14	N/A
2. Burke Truck & Equipment Inc.-Snow Plow Truck-Airport	\$82,790.00	Non-MBE
3. Hoffman Security Solutions LLC-Keywatcher Installation at Human Services-Facilities	\$18,498.15	Non-MBE
4. Hollfelder, Marvin L-Continuous Cover Cost Share-Land & Water	\$32,280.00	N/A
5. Joe Daniels Construction Co. Inc.-Northport Loading Dock-Facilities	\$25,246.25	Non-MBE
6. Madison Plaza Hotel-Temporary Shelter-Human Services	\$76,300.00	N/A
7. Madison, City of-Jun-Aug Restraint Grant-Sheriff	\$18,385.19	N/A
8. Madison, City of-Street Light & Traffice Control-Highway	\$31,778.34	N/A
9. Rejret, Joyce M-Continuouse Cover Crop-Land & Water	\$32,280.00	N/A
10. Sergenians Floor Coverings Inc.-Carpet Work-Airport	\$20,639.00	Non-MBE
11. Star Protection & Patrol LLC-Temporary Security-Human Services	\$16,296.63	Non-MBE
12. Uren Revocable Trust-Continuous Cover Crop Cost Share-Land & Water	\$75,012.50	N/A
13. Vari Sales Corporation-45 Varideck Proplus 36-Human Services	\$15,997.50	N/A
14. Vari Sales Corporation-45 Varideck Proplus 36-Human Services	\$15,997.50	N/A
15. Vari Sales Corporation-60 Varideck Proplus 36-Human Services	\$21,330.00	N/A
16. WI Dept. of Corrections-September Juvenile Corrections-Human Services	\$442,883.35	N/A
17. WI Dept. of Health Services-October Bed Assessment-Badger Prairie	\$20,400.00	N/A
Total	<u>\$994,528.55</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.