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. Bassett Street Brunch-Temporary Shelter Food-Human Services	$11,021.26	N/A
2. Carahsoft Technolgy Corp.-Salesforce Licenses-Human Services	$73,217.88	Non-MBE
3. Dicks Diggn LLC-Road Killed Deer Pick Up-Highway	$14,560.00	N/A
4. Ennis Flint-Acrylic Waterborne Highway Paint-Highway	$26,317.50	N/A
5. Ennis Flint-Acrylic Waterborne Highway Paint-Highway	$26,317.50	N/A
6. Event Essentials-Frame Tent W/Walls Rental-Alliant Energy Center	$38,700.00	WBE
7. Fearings Audio Video Security-Video Conferencing Equipment Clerk of Courts-Administration	$11,019.92	Non-MBE
8. Filtration Concepts Inc.-CCB Air Filters-Facilties	$10,999.87	N/A
9. Madison Plaza Hotel-Temporary Shelter-Human Services	$97,664.00	N/A
10. Microsoft Corporation-Microsoft Unified Support-Information Management	$134,854.00	N/A
11. Monroe Truck Equipment Inc.-F550 Crysteel Body, Hoist, Lights-Human Services	$12,890.00	Non-MBE
12. Sleep Inn & Suites-Temporary Shelter-Human Services	$13,260.00	N/A
13. WI Dept. of Health Services-September Bed Assessment-Badger Prairie	$20,400.00	N/A
Total	$491,221.93	

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.