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. Arjo Inc.-Lift-Badger Prairie	$14,208.68	N/A
2. Blue Plate Catering Inc.-Temporary Shelter Food-Human Services	$11,608.75	MBE/WBE
3. Brightstar Care-Hotel Respite Staffing-Human Services	$14,907.01	WBE
4. CDW Government LLC-Veeam Backup-Information Management	$23,777.60	Non-MBE
5. Contech Engineered Solutions LLC-Culverts-Highway	$10,550.00	N/A
6. Cryotech Deicing Technology-Runway Deicer-Airport	$20,364.96	N/A
7. Cryotech Deicing Technology-Runway Deicer-Airport	$40,771.50	N/A
8. Dane County Narcotics Task Force-Byrne Award ADA-Sheriff	$17,916.60	N/A
9. Dane County Narcotics Task Force-Facility & Supplies-Sheriff	$22,048.60	N/A
10. Friends of Silverwood Park-Grant-Land & Water	$19,000.00	N/A
11. Interstate Billing-October Repairs At Kayser Ford-Sheriff	$14,684.94	N/A
12. Madison, City of-Byrne Award-Sheriff	$10,509.91	N/A
13. Madison, City of-September Speed Grant-Sheriff	$11,211.82	N/A
14. Nordik Blades-Blades-Highway	$64,311.50	Non-MBE
15. Paragon Development Systems Inc.-Laptops and Docking Stations-Public Safety	$60,987.00	Non-MBE
16. Sleep Inn & Suites-Temporary Shelter-Human Services	$22,860.00	N/A
17. WI Dept. of Administration-VAWA Grant-District Attorney	$21,190.33	N/A
Total	$400,909.20	

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.