

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. 1901 Inc.-Final Ductless-Facilities Management	\$	11,449.39	Non-MBE
2. Allied Universal Electronic Monitoring US Inc.-Inmate Monitoring-Sheriff	\$	15,475.20	Non-MBE
3. AMI Telecom LLC-Additional NEC Licenses-Airport	\$	10,900.00	Non-MBE
4. Central Wisconsin Window Cleaning-Window Washing-Airport	\$	17,540.00	Non-MBE
5. Dane County Narcotics Task Force-Bryne Award-Sheriff	\$	24,695.15	N/A
6. Dell marketing LLC-Dell Citrix PVS Servers-Information Management	\$	29,324.70	Non-MBE
7. Dicks Diggm LLC-Road Killed Deer Pick Up-Highway	\$	10,200.00	N/A
8. Dicks Diggm LLC-Road Killed Deer Pick Up-Highway	\$	14,100.00	N/A
9. Ray O Herron Co Inc.-9mm Ammo-Sheriff	\$	14,420.00	Non-MBE
Total	\$	<u>148,104.44</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.