

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. Aring Equipment Company Inc.-Equipment Repair-Highway	\$19,109.10	Non-MBE
2. CDW Government-Adobe True Up Renewal-Information Management	\$13,932.00	Non-MBE
3. Dell Marketing LLC-Dell Compellent Support Extension-Information Management	\$12,489.60	Non-MBE
4. Detroit Salt Company-Sodium Chloride-Highway	\$10,742.44	N/A
5. Detroit Salt Company-Sodium Chloride-Highway	\$24,998.99	N/A
6. Engelhart Motors-Polaris UTV-Airport	\$28,895.12	N/A
7. Johnson Controls-Repairs Exhibition Hall-Alliant Energy Center	\$10,279.30	Non-MBE
8. Little Johns-Temp Shelter Food-Human Services	\$53,795.00	N/A
9. Little Johns-Temp Shelter Food-Human Services	\$150,361.00	N/A
10. Little Johns-Temp Shelter Food-Human Services	\$89,040.00	N/A
11. Little Johns-Temp Shelter Food-Human Services	\$17,861.00	N/A
12. Little Johns-Temp Shelter Food-Human Services	\$16,695.00	N/A
13. Little Johns-Temp Shelter Food-Human Services	\$97,440.50	N/A
14. Madison Plaza Hotel-Temp Shelter-Human Services	\$76,300.00	N/A
15. Marco Technologies-ASCOME Phone Upgrade-Information Management18225	\$18,225.00	N/A
16. Meffert Oil Co-Motor Fuel-Airport	\$25,072.88	Non-MBE
17. MJ Care-Rehab Therapy-Badger Praire	\$10,371.89	WBE
18. MJ Care-Rehab Therapy-Badger Praire	\$12,574.58	WBE
19. Quality Inn-Temp Shelter-Human Services	\$42,180.00	N/A
20. Rodeway Inn-Temp Shelter- Human Services	\$50,960.00	N/A
21. Williams Scotsman Inc.-RNG Plant Work Space-Waste & Renewables	\$15,273.62	N/A
Total	<u>\$796,597.02</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.