

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. Response Technologies-Emergency Notification System-District Attorney	\$ 38,049.00	N/A
Subtotal	<u>\$ 38,049.00</u>	
2. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$ 20,240.00	Non-MBE
3. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$ 11,320.00	Non-MBE
4. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$ 30,503.00	Non-MBE
5. Agrecol LLC-Native Plants Plant Dane Sale-Land & Water	\$ 11,880.00	Non-MBE
6. Carahsoft Technology Corp.-Salesforce Licenses-Human Services	\$ 73,217.86	Non-MBE
7. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$ 31,308.75	N/A
8. Farrell Equipment & Supply Co.-Crew Supplies & Materials-Highway	\$ 27,523.00	Non-MBE
9. Globalcom Technologies-Ocularis Licenses-Airport	\$ 14,550.00	Non-MBE
10. Johnson Controls-Chiller in EX Hall Repair-Alliant Energy Center	\$ 13,302.09	Non-MBE
11. Madison, City of-HIDA MPD OT Reimbursement-Sheriff	\$ 20,739.00	N/A
12. McKesson MedicalSurgical-Medical Supplies-Badger Prairie	\$ 10,359.00	N/A
13. Nassco Inc.-Advanced Burnisher-Airport	\$ 23,863.94	Non-MBE
Total	<u><u>\$ 326,855.64</u></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.