

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. AE Business Solutions-Firemon Asset Manager Renewal-Information Management	\$	35,308.71	Non-MBE
2. 101 Mobility-Bruno Stairlift for a Client-Human Services	\$	18,770.00	N/A
3. Ennis Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$	26,423.38	N/A
4. Gappa Security Solutions-Provide & Install Continenta-Facilities Management	\$	21,206.00	N/A
5. Trane US Inc.-Temporary Chiller Coliseum-Alliant Energy Center	\$	19,284.17	N/A
Total	\$	<u>120,992.26</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.