

**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. Canopy Center Inc.-Court Appointed Special Advocate-Clerk of Courts	\$	18,735.00	N/A
2. Targetsolutions Learning LLC-2026 Frontline Access-Public Safety	\$	22,050.00	N/A
3. Truck Country of Wisconsin Inc.-DPF Exhaust Fluid Filter-Waste & Renewables	\$	12,268.78	Non-MBE
Subtotal	\$	53,053.78	
4. AE Business Solutions-VMWARE 3 year Renewal-Information Management	\$	269,200.32	Non-MBE
5. Alcohol Monitoring Systems Inc.-GPS & Alcohol Monitoring-Pretrial Services	\$	23,121.80	N/A
6. Applied Industrial Technologies-Belts for C&D Facility Sorting Equipment-Waste & Renewables	\$	13,452.29	N/A
7. Atmosphere Commercial Interiors-New Workstation-Waste & Renewables	\$	10,212.75	Non-MBE
8. BA Group Consulting LLC-Financial & Operation Review Study-Airport	\$	11,500.00	N/A
9. Badger Sheet Metal LLC-Repair 23 Steel Bunk Frames-Facilities Management	\$	12,999.00	N/A
10. Complete Office of Wisconsin-Furniture Project-Corporation Counsel	\$	16,533.25	Non-MBE
11. Dicks Digg'n LLC-December Road Killed Deer Pick Up-Highway	\$	15,600.00	N/A
12. Dicks Digg'n LLC-November Road Killed Deer Pick Up-Highway	\$	15,600.00	N/A
13. Ferrinol LLC-New Wall Construction in Room 207-Facilities Management	\$	10,231.22	N/A
14. Hooper Corporation-Replacement Dry Valve & Peripheral Parts-Waste & Renewables	\$	10,560.00	N/A
15. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	10,697.89	Non-MBE
16. Lakeside International LLC-Equipment Repair/Parts-Highway	\$	12,816.07	Non-MBE
17. Leibowitz & Horton Airport Management Consultants Inc.-Rental Car Contract Consulting-Airport	\$	13,476.20	N/A
18. LSC Environmental Products LLC-Landfill Posi Shell Brown Base Mix-Waste & Renewables	\$	37,534.00	N/A
19. Macqueen Equipment-Vehicle Repair/Parts-Airport	\$	10,905.05	N/A
20. Macqueen Equipment-Vehicle Repair/Parts-Airport	\$	11,849.65	N/A
21. Madison, City of-4th Quarter 2025 Street Light/Traffic Signals-Highway	\$	31,585.07	N/A
22. Madison, City of-Annual Imagetrend Elite Platform Access-Emergency Management	\$	31,000.00	N/A
23. Mainsource Solutions LLC-Purchase, Assembly & Installation of Shelving-Facilities Management	\$	11,813.63	N/A
24. Marco Technologies LLC-2026 VOIP Maintenance-Information Management	\$	69,594.12	Non-MBE
25. Pulsepoint Foundation-2026 Annual License Fee-Emergency Management	\$	18,000.00	N/A
26. Ray O'Herron Co. Inc.-Body Armor-Sheriff	\$	10,316.78	Non-MBE
27. SHI International Corp.-Parkhub Annual Maintenance-Alliant Energy Center	\$	42,092.77	WBE
28. Sodexo Live-Catering for Organic Vegetable Production Conference-Extension	\$	23,560.64	N/A
29. Truck Country of Wisconsin Inc.-Equipment Repair/Parts-Highway	\$	25,922.30	Non-MBE
30. Vendtek Wholesale Equipment Inc.-2 Harm Reduction Vending Machines-Emergency Management	\$	23,014.00	N/A
31. Western Culvert & Supply Inc.-Steel Plate Beam Guards-Highway	\$	23,535.00	Non-MBE
32. Westport, Town of-Bridge Aid Autumn Leaf Ct Culvert-Highway	\$	165,094.81	N/A
33. WI Dept. of Health Services-February Bed Assessment-Badger Prairie	\$	20,400.00	N/A
34. Wisconsin Regional Training Partnership Inc.-Re-Entry Employment Training-Office of Criminal Justice Reform	\$	12,746.99	N/A
Total	\$	1,068,019.38	

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.