

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. Badger Sheet Metal LLC-Repair 23 Steel Bunk Frames-Facilities Management	\$ 12,999.00	N/A
5. Dicks Digg'n LLC-December Road Killed Deer Pick Up-Highway	\$ 15,600.00	N/A
6. Dicks Digg'n LLC-November Road Killed Deer Pick Up-Highway	\$ 15,600.00	N/A
7. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 10,697.89	Non-MBE
8. Lakeside International LLC-Equipment Repair/Parts-Highway	\$ 12,816.07	Non-MBE
9. Madison, City of-4th Quarter 2025 Street Light/Traffic Signals-Highway	\$ 31,585.07	N/A
10. Madison, City of-Annual Imagetrend Elite Platform Access-Emergency Management	\$ 31,000.00	N/A
11. Mainsource Solutions LLC-Purchase, Assembly & Installation of Shelving-Facilities Management	\$ 11,813.63	N/A
12. Sodexo Live-Catering for Organic Vegetable Production Conference-Extension	\$ 23,560.64	N/A
13. Truck Country of Wisconsin Inc.-Equipment Repair/Parts-Highway	\$ 25,922.30	Non-MBE
14. Vendtek Wholesale Equipment Inc.-2 Harm Reduction Vending Machines-Emergency Management	\$ 23,014.00	N/A
15. WI Dept. of Health Services-February Bed Assessment-Badger Prairie	\$ 20,400.00	N/A
Total	\$ 288,062.38	

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.