

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. BJ Electric Supply-Electrical Wire For Parking Lot-Alliant Energy Center	\$24,605.00
2. CD LLC-Electric Vehicle Charging Station-Airport	\$10,011.00
3. CDW Government LLC-Vmware Support & Subscription 2020-Public Safety	\$44,550.66
4. CDW Government LLC-Vmware Support & Subscription 2020-Public Safety	\$15,925.00
5. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$29,716.80
6. Highway Construction Products LLC-Steel Plate Beam Guards-Highway	\$14,400.00
7. Reserve Accounty-Postage-Printing & Services	\$50,000.00
Subtotal	<u>\$189,208.46</u>
8. CDW Government LLC-Adobe Licensing-Information Management	\$185,022.26
9. Dell Marketing LLC-100 Dell Latitudes & Docks-Information Management	\$74,306.00
10. Dell Marketing LLC-Prod11 Cluster Expansion-Information Management	\$108,815.02
11. Dell Marketing LLC-Prod11 Cluster Expansion-Information Management	\$326,445.06
12. Justice Benefits Inc.-2019 SCAAP-Sheriff	\$15,867.28
13. LSC Environmental Products LLC-POSI-Shell Brown Base Mix-Public Works	\$32,068.12
14. Meffert Oil-Motor Fuel-Airport	\$11,309.87
15. Reserve Accounty-Postage-Printing & Services	\$50,000.00
16. Reserve Accounty-Postage-Printing & Services	\$50,000.00
17. Rooted WI Inc.-Andersen Farm Gardens Network-Extension	\$25,000.00
18. SHI International Corp.-Parkhub Parking System-Alliant Energy Center	\$38,977.31
19. Thyse-Absentee Ballot Envelopes-County Clerk	\$11,224.47
20. Vandewalle & Associates Inc.-2020 Master Plan-Alliant Energy Center	\$11,106.98
21. Wisconsin Dept of Transportation-Project 39507134797-Airport	\$61,761.58
22. Wisconsin Regional Training Partnership-Workforce Development Activities-Executive	\$15,000.00
	<u>\$1,206,112.41</u>