

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. DL Ripp LLC-Cost Share Payment-Land & Water	\$15,750.00
2. Donald G Quam-Cost Share Payment-Land & Water	\$31,050.00
3. Ewalds Hartford Ford LLC-2017 Ford F350 Truck-Human Services	\$40,470.00
4. Intercon Construction Inc.-Fiber Optic Construction for the Zoo-Information Management	\$11,132.00
5. Stop Stick LTD-4 Centurion Scout Base Unit Security Devices-District Attorney	\$14,408.00
Subtotal	<u>\$112,810.00</u>
6. Ad Madison & WGF-Extra Ballots for Nov 8, 2016-Clerk	\$15,798.42
7. Affirm Agency-Marketing & Advertising Services-Airport	\$24,623.15
8. Arjohuntleigh Inc.-2 Patient Lifts-Badger Prairie	\$11,860.86
9. Frank Productions Concerts LLC-Rent & Ticket Rebate-Alliant Energy	\$33,265.00
10. Immix Technology Inc.-2 Year Maintenance Agreement-Sheriff	\$23,591.78
11. JC Property Management LLC-Moving Services-Treasurer	\$28,447.30
12. Kayser Ford Inc.-2017 SUV Police Fleet of 18-Sheriff	\$485,694.00
13. Madison, City of-Byrne Award Overtime Reimbursement-Sheriff	\$15,365.94
14. Trittech Software Systems-2017 Annual Support-Public Safety	\$225,565.87
15. UW Board of Regents-Analyzing Non-voting & Student Voting-Clerk	\$44,157.00
16. Zones Inc.-Planar Helium LED Monitors-Register of Deeds	\$10,335.82
17. ZSLLC-Coliseum Roof-Alliant Energy	\$20,000.00
Total	<u><u>\$1,051,515.14</u></u>