

BILLS OVER \$10,000 REFERRED TO THE COUNTY BOARD

1. Attenti US Inc.-April Active GPS Monitoring-Clerk of Courts	\$10,467.20
2. Central Nebraska Packing Inc.-Animal Meat Diet-Zoo	\$14,476.34
3. Environment Control-Warner Park Custodial Services-Facilities	\$14,250.00
4. Interstate Billing Service Inc.-April Kayser Repairs-Sheriff	\$12,647.80
5. John Fabick Tractor-289D3 C3H3 Compact Track Loader-Public Works	\$64,920.00
6. Madison, City of-Reimbursement of Overtime Byrne Award-Sheriff	\$12,764.05
7. Maly Roofing Company Inc.-Northport Roofing Services-Facilities	\$27,000.00
8. Motorola Solutions Inc.-Motorola APX Radios and Licenses-Highway	\$27,374.40
9. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$45,360.00
10. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$28,790.00
11. Priority Healthcare Products Inc.-N95 Masks-Emergency Management	\$58,050.00
12. WI Dept. of Administration-VAWA Grant Jan-Mar-District Attorney	\$16,244.87
13. Yahara Materials Inc.-Crushed Stone & Gravel-Highway	\$12,885.03
Total	<u>\$345,229.69</u>

