

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

1. Affirm Agency-Marketing & Advertising-Zoo	\$19,415.00
2. Amazon-Face Masks-Emergency Management	\$10,500.00
3. Amazon-Face Masks-Emergency Management	\$31,500.00
4. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$40,717.39
5. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$41,461.03
6. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,420.00
7. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,240.00
8. Blue Plate Catering-Temporary Shelter Catering Best Western-Human Services	\$10,079.75
9. Brightstar Care-Respite Hotels-Human Services	\$15,340.88
10. Brightstar Care-Respite Hotels-Human Services	\$12,877.28
11. Brooks Tractor Inc.-2020 Deere 850L Crawler Dozer-Waste & Renewables	\$239,000.00
12. CBRE ESI-JCI Replacement CCB-Facilities Management	\$62,897.00
13. CCP Industries-Face Masks-Emergency Management	\$31,650.00
14. Clarion Suites-Temporary Shelter-Human Services	\$14,760.00
15. Dude Solutions Inc.-Facility Condition Assessment-Alliant Energy Center	\$24,717.00
16. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$21,640.85
17. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,053.53
18. Ennis-Flint Inc.-Acrylic Waterborne Highway Paint-Highway	\$23,050.50
19. Ewalds Hartford Ford LLC-2020 Ford Hybrid Fusion-Sheriff	\$31,455.00
20. Fresco LLC-Temporary Shelter Food-Human Services	\$21,525.19
21. Fresco LLC-Temporary Shelter Food-Human Services	\$19,395.72
22. General Communications-Squad 71 Utility Revision-Sheriff	\$14,459.95
23. Grainger Industries-Bathroom Fixtures-Facilities Management	\$35,156.25
24. Honeyager, Shawn-Cost Share Payment-Land & Water	\$32,000.00
25. Howard Johnson Plaza-Temporary Shelter-Human Services	\$17,050.00
26. Madison, City of-May Impaired Driver Grant-Sheriff	\$14,935.57
27. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$19,597.31
28. Payne & Dolan Inc.-Asphaltic Concrete Products-Highway	\$10,199.41
29. Per Mar Security-Temporary Security Best Western-Human Services	\$20,598.48
30. Per Mar Security-Temporary Security Warner Park-Human Services	\$26,592.30
31. Potters Industries LLC-Glass Beads-Highway	\$13,992.00
32. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
33. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
34. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
35. Rodeway Inn & Suites-Temporary Shelter-Human Services	\$103,200.00
36. SGTS Inc.-Bosc Video Workstation-Sheriff	\$15,016.20
37. Signalscape Inc.-Interview PC's & Recording Equipment-Sheriff	\$14,327.00
38. Sime, Bruce & Kim-Cost Share Payment-Land & Water	\$17,284.00
39. Sleep Inn & Suites-Temporary Shelter-Human Services	\$23,100.00
40. Sound Technologies-Vet Ultrasound System-Zoo	\$41,482.50
41. Stranders Sanitary Service LLC-Handwashing Stations-Human Services	\$13,307.00
42. Stranders Sanitary Service LLC-Handwashing Stations-Human Services	\$12,825.00
43. The Kraemer Group-Crushed Aggregate CTH Y-Highway	\$16,232.43
44. The Kraemer Group-Crushed Aggregate CTH Y-Highway	\$11,540.38
45. United Rentals North America Inc.-Rental of Bio-D-Flush-Waste & Renewables	\$18,379.00
46. WI Dept. of Health-August Bed Assessment-Badger Prairie	\$20,400.00
47. Yahara Materials Inc.-Crushed Aggregate-Highway	\$27,246.43
48. Yahara Materials Inc.-Crushed Aggregate-Highway	\$13,781.46
Total	<u>\$1,378,598.79</u>