

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

1. Angi Energy Systems LLC-CNG Station Expansion-Highway	\$132,074.50
2. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$34,042.82
3. Bassett Street Brunch Club-Temporary Shelter Food-Human Services	\$34,623.65
4. Best Western West Towne Suites-Temporary Shelter-Human Services	\$21,840.00
5. Blue Plate Catering-Temporary Shelter Catering-Human Services	\$10,225.25
6. Blue Plate Catering-Temporary Shelter Catering-Human Services	\$10,055.50
7. Blue Plate Catering-Temporary Shelter Catering-Human Services	\$10,225.25
8. Brightstar Care-Respite Hotels-Human Services	\$12,930.00
9. Brightstar Care-Respite Hotels-Human Services	\$13,298.63
10. Cress Funeral & Cremation Service-Treadwell Funeral Services-Sheriff	\$12,318.10
11. Dane County Sheriff-District Attorney Civil Process Fees-District Attorney	\$10,876.25
12. Dorschner Associates Inc.-Child Support Remodel-Administration	\$13,420.00
13. Electroline Data Communications Inc.-Citrix ADC-Information Management	\$363,059.86
14. Ewald Motors of Oconomowoc LLC-2020 Chrysler Voyager-Human Services	\$28,939.00
15. Ewald Motors of Oconomowoc LLC-2020 Chrysler Voyager-Human Services	\$28,939.00
16. Ewald Motors of Oconomowoc LLC-2020 Chrysler Voyager-Human Services	\$28,939.00
17. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$37,318.00
18. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$37,318.00
19. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
20. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
21. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
22. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
23. Kayser Ford Inc.-2020 Ford Explorer-Sheriff	\$36,943.00
24. Madison, City of-2020 Grave Care-Veterans Service	\$10,359.00
25. Madison, City of-August Impaired Driver Reimbursement-Sheriff	\$11,139.92
26. Quality Inn-Temporary Shelter-Human Services	\$29,400.00
27. Sleep Inn & Suites-Temporary Shelter-Human Services	\$20,520.00
28. Strand's Sanitary Services LLC-Handwashing Stations-Human Services	\$12,921.00
29. Zoom Video Communications Inc.-Zoom Enterprise Named Host-Information Management	\$13,800.00
Total	<u>\$1,123,297.73</u>