

# COUNTY OF MILWAUKEE

## INTEROFFICE COMMUNICATION

Office of the Comptroller

Scott B. Manske, Comptroller

**DATE:** July 11, 2022

**TO:** Marcelia Nicholson, Chairperson, County Board of Supervisors

**FROM**: Scott B. Manske, Comptroller

**SUBJECT:** Report of Contracts – June 2022

**FILE TYPE:** Reference File 22-40 (Informational Only)

### **Policy Issue**

Pursuant to County Ordinance Sections 44.09(e), 46.09(8), and 56.30(8), attached is a summary of contract notifications received by the Office of the Comptroller in June 2022. This report does not include employment contracts.

Wisconsin Statutes Section 59.255(2)(e) requires the Comptroller to determine whether funds are available prior to contract execution. Departments notify our office of contracts at that time. This report is mostly based upon those notifications.

This report has six attachments:

- Attachment 1 Exemptions This section explains the coding system for contracts that are exempt from County Board review.
- Attachment 2 Accounts Charged For most contracts, the department must identify an account to which it will charge the expenditure. This section summarizes the accounts which frequently appear in the following section (Attachment 3).
- Attachment 3 Main Contracts This section summarizes main contracts including professional service, nonprofessional service, purchase of service, and most public works contracts.
- Attachment 4 No Immediate \$ Impact This section summarizes contracts that initially do not have a specific guaranteed dollar amount or contracts that do not involve an exchange of money. Examples include annual, time and materials, and educational agreements.

- Attachment 5 Revenue Contracts This section summarizes contracts in which the County will receive revenue. Examples include concession, vendor, and certain lease, use, and grant agreements.
- Attachment 6 Purchase Orders Milwaukee County uses the Enterprise Resource Planning (ERP) system to procure goods, supplies, materials, equipment, commodities, and nonprofessional services under County Ordinance Chapter 32. These types of purchase orders are subject to budgeting restrictions in the ERP system, as opposed to Comptroller review as to funds available. The attached report for purchase orders created in the First Half of 2022 uses an improved reporting methodology now available in the ERP system.

Attachments 3 and 6 may overlap in the case of nonprofessional service, license, and similar contracts that the Comptroller signs as to funds available and that a department subsequently uploads to create a purchase order in the ERP system. Also County Ordinances allow professional services not exceeding \$2,000 to be paid via purchase order in the ERP system without a contract; such purchases appear in Attachment 6.

## Alignment to Strategic Plan

This summary promotes contracting and purchasing transparency to enhance the County's fiscal health and sustainability.

#### **Committee Action**

The Finance Committee should review this informational report.

Scott B. Manske

Comptroller

Attachments

#### **Exemption Types**

- **A Mental Health Board jurisdiction:** Pursuant to Wis. Stats. 46.21(2)(j), the County Board "may not exercise approval or disapproval power over any contract relating to mental health or mental health institutions, programs, or services." Furthermore, Wis. Stats. 51.41(10) requires "Any contract related to mental health with a value of at least \$100,000, to which Milwaukee County is a party may take effect only if the Milwaukee County mental health board votes to approve, or does not vote to reject, the contract within 28 days after the contract is signed or countersigned by the county executive."
- *B Contracts for services less than \$100,000 using funds only from this fiscal year:* Wis. Stats. 59.52(31) authorizes the execution of a service contract with a value of less than \$100,000 without County Board or Finance Committee review unless that contract requires funds from a future fiscal year that has not yet been adopted. This applies to both professional service contracts under Milwaukee County General Ordinance (MCGO) Ch. 56 and to nonprofessional service contracts under MCGO Ch. 32.
- *C County Executive jurisdiction:* Per Wis. Stats. 59.17(2)(b)(3) and 59.52(6), without County Board approval, the County Executive may make all orders concerning County property and sell, acquire, or lease property on land that is not zoned as a park and the Transit Center parcel. The County Executive may also "construct, purchase, acquire, lease, develop, improve, extend, equip, operate and maintain all county buildings, structures and facilities" on land that is not zoned as a park and at the Transit Center. Generally a contract that uses funds from a future fiscal year that has not yet been adopted will require County Board approval, but a lease or an easement of land not zoned park or of the Transit Center that uses funds from a not yet adopted fiscal year will not require County Board approval.
- **D Public Works contracts:** These contracts do not require County Board review. Per the authority cited in Exemption C, above, public works contracts on land not zoned as a park are exempt from County Board approval, but are subject to the bidding requirements set forth in Wis. Stats. 59.52(29). Public works contracts on land that is zoned as a park shall be awarded pursuant to Wis. Stats. 59.52(29) and according to County Board policy as set forth in MCGO 44.14.
- *E Procurement of personal property using only funds from this fiscal year:* Wis. Stats. 59.17(2)(b)3. and 59.52(6)(a) authorize the County Executive to acquire non-park personal property including goods, supplies, materials, equipment, and commodities procured under MCGO Ch. 32. However, the County Board must approve any procurement that requires funds from a future fiscal year that has not yet been adopted.
- **F Community Based Residential Facilities:** Contracts with community based residential facilities are exempt from County Board approval under Wisconsin Statutes. Per Wis. Stats. 46.21(2)(j), the County Board may not approve or disapprove any personal service contract or any contract or purchase of the county human services director "that relates to community living arrangements, adult family homes, or foster homes and that was entered into pursuant to" an annual social services or youth corrections budget/contract that the County provides the State "regardless of whether the contract mentions the provider."

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# Accounts Charged

60010	Computer Access Info Svcs
60017	Advertising
60103	Medical Service Fees
60107	Psychiatrist Fees
60113	Professional Service-Capital/Major Maintenance
60115	Professional Service-Recurring Oper.
60116	Professional Service-Nonrecurring Oper.
70300	Food & Provisions-Budget
70802	Computer Software
74102	Purchase of Service
74116	Wraparound Client Services
75501	Land Improvements (Capital)
75701	Other Capital Outlay (Expense)
75702	Other Capital Outlay (Capital)

G - Price agreement

Original Did Dent Contract and County indicate any previously Board File Vendor is **DEPARTMENT - HIGH ORG** = Total Contract approved Account Start No. or certified Vendor increases Increase Amount Charged Date Months Purpose exempt DBE? **DAS PROCUREMENT - 1151** 60116 6/22 22-400 **Resource Systems** \$200,000 \$200.000 2022 Professional Service Agreement to conduct a comprehensive sound study at The Rock Sports Complex, No Group, Inc. including all entertainment activities, as further described in Request for Proposals (RFP) 98210006 and Consultant's proposal response to the RFP - The Consultant will review available acoustical, traffic, topographical, sound sensitivity, and biological data and literature and complaint records; perform a sound study and field work; synthesize the gathered information; and provide data. DAS FACILITIES MANAGEMENT DIVISION - 1151 WBE, SBE Allume Architects LLC \$18.391 \$18.391 60116 Approx. Approx. 7 2022 Consultant Retention/Selection per an annual agreement for Architectural and Engineering Services for 6/22 two programming/schematic designs on two phases of renovations as part of the Register of Deeds reconfiguration at the Milwaukee County Courthouse **MASS TRANSIT CAPITAL - 1250** Yes, DBE, \$31,110 60113 Thunderbird \$25,910 + \$5,200 Approx. 20 Fee Revision 1 increasing the 2020 Consultant Retention/Selection pursuant to an annual agreement for MBE, SBE Engineering Design, Construction Document, Bidding, and Construction Administration Services for Engineering, Inc. WT0141011 - Exhaust Ventilation System Replacement at Kinnickinnic Bus Maintenance Facility's Washhouse Building - Revision 1 adds additional engineering services for an increased scope, specifically for the roof (to provide access, modify the layout and pitch for drainage, install safety railing, and cut and reinforce the deck at the hatch) and gas unit heaters (to replace the two gas unit heaters, design new units, and prepare drawings and specifications for installation under separate Capital Project WT0108). \$211,550 75702 Approx. Approx. 4 2022 Agreement for Heating, Ventilation, and Air Conditioning Replacement and ductwork, supports, and Lee Mechanical, Inc. \$211,550 6/22 grilles for WT0141012 - Kinnickinnic Washhouse Building Exhaust System Renewal **AIRPORT CAPITAL - 1300** С Yes American Design, Inc. \$285,348 + \$34.849 \$320.197 60113 3/20 Approx. 30 Fee Revision 1 increasing the 2020 Consultant Agreement for Engineering Design Services for WA0280011 -GMIA MKE Parking Structure Replace Decorative Metal Panels - Project delays have resulted in additional coordination, site visits, and paperwork for the consultant and sub-consultants. PARKS CAPITAL - 1400 \$1,135,587 75702 No \$1,076,653 + \$58,934 3/21 Approx. 22 Change Order 2 increasing the 2021 Agreement to pulverize existing asphalt; re-grade; provide new asphalt Payne & Dolan, Inc. pavement, concrete walk, curb and gutter, pervious paver, and bio-filtration basins; and restore turf for WP0701012 - Grant Park N. Access Roads - Parking Lots - Change Order 1 resolved a design omission without changing the contract amount. Change Order 2 adds additional quantity costs from construction progression and credits the unused allowance.

<u>DEPARTMENT - HIGH ORG</u> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	
HUMAN SERVICES CAPIT KSingh and Associates, Inc.	\$18,499		\$18,499	60113	Approx. 6/22	Approx. 7	<sup>7</sup> 2022 Consultant Retention/Selection per an annual agreement for Engineering Services to provide a Parking Study, Analysis, and Site Plan Options for the Department of Health & Human Services (DHHS) Coggs Human Services Center at 1220 W. Vliet Street, Milwaukee, for WS0126011 - Youth Services Administration Relocation and Tenant Improvements		Yes, DBE, MBE
Leedy & Petzold Associates LLC	\$29,280		\$29,280	<del>75501</del> <u>60113</u>	6/22	Approx. 1	8 2022 Consultant Retention/Selection per an annual agreement for Electrical Engineering Services to design Electric Power System Improvements for WO0655011 - War Memorial Center Switchgear Replacement	С	Small Business Enterprise
CentralSquare Technologies LLC parent company (the County pays Tritech Software Systems, a CentralSquare Technologies LLC company) (formerly Tellus Safety Solutions LLC and FATPOT Technologies LLC)	\$713,380 +	\$0	\$713,380	70802 60010	3/18	12 Agree- ment Term and Technical Term  After initial License Term, County renewed the Licenses and Technical Services for 13 + County is now renewing	Agreement granted the County a license to install and use the product and includes training, customization, implementation, technical, and maintenance services. Amendment 1 renewed the Agreement from 3/1/2019 to 4/30/2020 and updated the contractor's name from FATPOT Technologies LLC to Tellus Safety Solutions LLC. Amendment 2, among other changes, renewed the Agreement from 3/1/2020 (overlapping the previous renewal) to 4/30/2021 and allowed Tellus' obligations to be transferred to CentralSquare Technologies LLC (which purchased all Tellus assets). CentralSquare Technologies LLC, as parent company, signed the 5/1/2021-12/31/2022 Extension (the third extension). Tritech Software Systems, a CentralSquare Technologies LLC company, invoices the County and requires payments payable to Tritech Software Systems.		No
Roofed Right America LLC	\$2,999,000		\$2,999,000	75702	6/22	Approx. 1:	<sup>2</sup> 2022 Agreement for WO0117012 - Marcus Center for the Performing Arts Roof Replacement - The Contractor will replace the existing Roof.	D	No
EMPLOYEE FRINGE BENE Willis Towers Watson Midwest, Inc.	\$173,000 \$1700 \$173,000		\$519,000	60115	6/22	36	6/1/2022-5/31/2025 Statement of Work for Health & Benefits Brokerage & Advisory Services for consulting and actuarial services for non-pension benefit plans pursuant to a Request for Proposals process	22-675	No

Exempt from County Board approval: C – County Executive jurisdiction F – CBRF

A – Mental Health Board jurisdiction D – Public Works G – Price agreement

B – Services less than \$100,000 E – Personal property procurement

<b><u>DEPARTMENT - HIGH ORG</u></b> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
DISTRICT ATTORNEY - 4! Christopher T. Tyre, Ph.D.	\$3,000		\$3,000	60103	6/22/202	Indefinite	Agreement to conduct a forensic evaluation per Wis. Stats. 980.01(7), provide a report, and a complete final forensic report or summary letter if determined by the prosecutor, and testify if necessary regarding a petition for discharge from a Chapter 980 commitment in Case 2012CI000001	В	No
EMERGENCY MANAGEN City of Milwaukee	\$675,241 in + 2021, \$691,605 in 2022, \$707,969 in 2023, \$724,332 in 2024, \$740,696 in 2025	Additional \$590,728 in 2022 Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$1,957,574	60115	1/17	24 + extended 24 + 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 increases the contract amount. The City of Milwaukee with receive credit for St. Francis Fire Department and the square mileage and population of West Milwaukee. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity
North Shore Fire Department	\$159,414 in + 2021, \$154,462 in 2022, \$149,510 in 2023, \$144,557 in 2024, \$139,605 in 2025	Additional \$71,814 in 2022 Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$385,690	60115	1/17	24 + extended 24 + 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 increases the contract amount. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity

Exempt from County Board approval: C - County Executive jurisdiction F - CBRF A - Mental Health Board jurisdiction D - Public Works

G - Price agreement B - Services less than \$100,000 E - Personal property procurement

<u>DEPARTMENT - HIGH ORG</u> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose		Did Dept. indicate Vendor is certified DBE?
EMERGENCY MANAGEM Village of Greendale	\$12,963 in + 2021, \$16,249 in 2022, \$19,535 in 2023, \$22,821 in 2024, \$26,107 in 2025	Additional \$42,108 in 2022 Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$71,320	60115	1/17	24 + extended 24 + 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 increases the contract amount. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity
City of Franklin	\$120,402 in + 2021, \$121,216 in 2022, \$122,031 in 2023, \$122,846 in 2024, \$123,661 in 2025	Additional \$97,915 in 2022 Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$339,533	60115	1/17	24 + extended 24 + 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 increases the contract amount. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity
City of Greenfield	\$101,272 in + 2021, \$97,240 in 2022, \$93,208 in 2023, \$89,176 in 2024, \$85,145 in 2025	Additional \$35,147 in 2022 Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$233,659	60115	1/17	24 + extended 24 + 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 increases the contract amount. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity

Exempt from County Board approval: C - County Executive jurisdiction F - CBRF A - Mental Health Board jurisdiction D - Public Works B - Services less than \$100,000 E - Personal property procurement

DEPARTMENT - HIGH ORG Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose		Did Dept. indicate Vendor is certified DBE?
EMERGENCY MANAGEN City of Wauwatosa	\$98,832 in + 2021, \$99,115 in 2022, \$99,397 in 2023, \$99,680 in 2024, \$99,962 in 2025	Additional \$53,570 in 2022 Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$251,517	60115	1/17	24 + extended 24 + 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 increases the contract amount. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity
City of Oak Creek	\$121,464 in + 2021, \$118,181 in 2022, \$114,899 in 2023, \$111,617 in 2024, \$108,335 in 2025	Additional \$52,244 in 2022 Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$291,889	60115	1/17	24 + extended 24 + 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 increases the contract amount. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity
City of West Allis	\$101,542 in + 2021, \$102,238 in 2022, \$102,933 in 2023, \$103,629 in 2024, \$104,324 in 2025	Additional \$71,236 in 2022 Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$275,016	60115	1/17	24 + extended 24 + now extending 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 increases the contract amount. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity

Exempt from County Board approval: C - County Executive jurisdiction F - CBRF A - Mental Health Board jurisdiction D - Public Works B - Services less than \$100,000 E - Personal property procurement

<u>DEPARTMENT - HIGH ORG</u> Vendor	Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account Charged	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
EMERGENCY MANAGEM City of South Milwaukee	\$108,870 in + 2021, \$99,694 in 2022, \$90,518 in 2023, \$81,341 in 2024, \$72,165 in 2025	Maintain Amendment 2's funding plan for 2022  Determine 2023, 2024, and 2025 distribution based on call volume and adopted budget	\$208,564	60115	1/17	24 + extended 24 + now extending 60	Amendment 3 to the 2017-2018 Intergovernmental Agreement for Emergency Medical Services, as previously extended through 12/31/2025. Amendment 3 maintains 2022 funding at \$99,693.81 for South Milwaukee. For each year from 2023 to 2025, OEM-EMS will calculate the distribution based on call volume; request County Board approval for each fiscal year's adopted budget; and then annually submit a notice of available EMS subsidy funds to each ALS transport capable municipality per Exhibit A.	21-920 20-197	No, govern- mental entity
DHHS BEHAVIORAL HEAD 2-Story Creative, Ltd.	\$8,675	<u>300</u>	\$8,675	60017	6/22	12	2022 Professional Service Agreement BHS-PSC132-032022 for Graphic Design Services to design the Wraparound Milwaukee 2021 Annual Report, a 24-page report including printing and some photography services	Α	Yes, DBE and WBE
831 Adult Living Facility LLC	\$30,000		\$30,000	74116	4/22	Approx. 2	Children's Community Mental Health Services & Wraparound Milwaukee Time-Limited Agreement BHS-OON179-052022 for Out-of-Network provision of Respite/Family Home Services to youth	Α	No
Salo LLC	\$25,000		\$25,000	60116	6/22	6.5	2022 Professional Service Agreement BHS-PSC136-062022 for Organizational Design Consultation to Behavioral Health Services (BHS) - The consultant will lead organizational design sessions with key stakeholders across all Adult and Youth BHS to support Department of Health and Human Services Integration, No Wrong Door, and Population Health strategies. They will deliver organizational structure options and recommendations; advise on creation and updates to roles and responsibilities to support transition to a community based services operating model; and advise with Communications partners on Organizational Transition Communications to staff and internal stakeholders.	А	No
Fresh Start Counseling Center, Inc.	\$60,000		\$60,000	74116	6/22	7 + County may extend 12 + 12 + 12	Children's Community Mental Health Services & Wraparound Milwaukee 2022-2023 Fee-for-Service Agreement BHS-FFS903-062022 for Shelter Care Services at Fresh Start Family Services-Ujima House	А	No

Exempt from County Board approval:	C - County Executive jurisdiction	F-CBRF
A - Mental Health Board jurisdiction	D - Public Works	G - Price agreement
B - Services Jessthan \$100,000	F - Personal property procurement	

<b>DEPARTMENT - HIGH ORG</b> Vendor	Original Contract and any previously approved increases +	- Increase	= Total Contract Amount	Account Charged	Start Date	Months Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is certified DBE?
DHHS BEHAVIORAL HEA Medical College of Wisconsin, Inc.	\$30,000 +		<u>2</u> \$40,000	60107	7/19	Amendment 2 increasing and extending through 6/30/2023 the 7/1/2019 Professional Service Contract BHD-extended 12 + now extending provide consultation and continuing education to BHD's Ethics Committee and clinical staff	А	No, non- profit
Medical College of Wisconsin, Inc.	\$147,361 +	\$50,000	Estimated \$197,361 through 2023	74116 was	Approx. 6/11	Indefinite Amendment 6 to the 2011 Memorandum of Understanding BHD-OON15-022017 for mental health services and evaluations to youth enrolled in Wraparound - This specifies an increase amount, total authorization amount, and intent for services through 12/31/2022.	А	No
LocumTenens.com, LLC	\$4,676,250 +	\$170,000	\$4,846,250	60115	11/15	12+1.5+ Amendment 12 increasing the 11/16/2015 Professional Service Contract BHD-20150921-A for provision of 12+12+ locum tenens healthcare providers including sourcing, screening, and presenting potential candidates 12+9	А	No
DEPARTMENT OF HEALT Sweet Fix, Inc., dba Damascus Gate	Not to + exceed \$50,000 in 2021 + \$7,000 in 2022		Not to exceed \$90,000	70300	1/21	Amendment 2 to the 2021 Non-Professional Services Contract for ethnic meal choices for the senior meal program - This is a price agreement, requiring the County to compensate the Contractor based on a rate per meal. Amendment 2 allows compensation not exceeding \$40,000 during this Amendment term.	22-705	Not certified as DBE, but minority- owned business
Denisha Tate & Associates LLC	\$24,225		\$24,225	60116	6/22	7 + County 2022 Professional Service Agreement ADS22-053122-A for Consulting Services for three projects: the Adult may extend 12 + 12 + 12 agreements; Leadership Journey Individual Coaching; and Aging and Disability Resource Center Transition Support to onboard new leaders	В	Minority Business Enterprise
Milwaukee Christian Center, Inc.	\$15,000		\$15,000	74102	7/22	2022 Purchase of Service Contract for Dine-Out Meal Site Supervision through the Minority Owned Restaurants Project extend 12 +12+12	В	No, non- profit
DEPARTMENT OF PARKS Eco-Resource Consulting, Inc.	5, RECREATION, <i>A</i> \$1,106,099 +			75701	1/22	Approx. 24 Change Order 1 increasing the Agreement for Little Menomonee River Parkway Habitat Restoration:  Sections 4&5 including reforestation, invasive species removal, grassland restoration and management, forest stand improvement, wetland restoration, and sedge meadow restoration - Change Order 1 covers the increased actual cost of the required Performance/Labor and Material Payment Bond.	D	No

A - Mental Health Board jurisdiction D - Public Works

B - Services less than \$100,000 E - Personal property procurement

<u>DEPARTMENT - HIGH ORG</u> Vendor or Other Party	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is DBE certified?
DAS FACILITIES MANAGEMEN	T - 1151	<u>L</u>			
Various Architectural and Engineering Consultants	1/22	12	Retention of 82 Consultants for 2022 Annual Consultant Agreements - Project fees are on average \$10,000 and usually less than \$50,000, but these initial Agreements do not commit to fees at this time.	В	20 DBE and 39 TBE firms of 82 total firms
DHHS - BEHAVIORAL HEALTH JBM Patrol & Protection Corp	<b>DIVISIO</b> 5/19	N - 6300 20 + extended 9 + 8 + now extending 2	Amendment 4 extending through 7/31/2022 the 2019-2020 Service Agreement BHD-PSC55-102018 to accompany a Price Agreement (MCDASPRO-PA-000734) between the parties for Secure and Non Secure Transportation in order to ensure adherence to BHD rules, regulations, policies, and procedures	A	No
DEPARTMENT OF HEALTH AN				_	
Premier Financial Management Services LLC	1/22	24 + County may extend 12 + 12 + 12		В	No
Connectogether LLC	1/22	24 + County may extend 12 + 12 + 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS-FFS22-828 for Empowerment and Self Determination Supports; Mentoring; and Health & Wellness Services	В	No
Quality Hearts LLC	1/22	24 + County may extend 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS-FFS22-829 for Mentoring, Respite Care, Respite, Daily Living Skills, Personal Supports (Chores, Unlisted Home Visit, and Attendant Care), and Supportive Home Care-Attendant Care Services	В	No

+ 12 + 12

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<u>DEPARTMENT - HIGH ORG</u> Vendor or Other Party	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Vendor is DBE certified?
DEPARTMENT OF HEALTH A Creative Solutions of Wisconsin LLC	1/22	24 + County may extend 12 + 12 + 12	CES - 8000 CONTINUED  Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service  Agreement CYFS-FFS22-818 for Consumer Education and Training Services	В	No
C Renee Consulting and Management Group LLC	1/22	24 + County may extend 12	Children, Youth, and Family Services Division Children's Long Term Support 2022-2023 Fee-for-Service Agreement CYFS -FFS22-803 for Daily Living Skills Training, Consumer Education and Training, Supportive Home Care, Respite Care, and Supported Employment (Individuals and Small Group)	В	No

+ 12 + 12 Services

D - Public Works

F - CBRF G - Price agreement

A – Mental Health Board jurisdiction B – Services less than \$100,000

E – Personal property procurement

Value (or Estimated Did Dept. Value) of Original County indicate Contract and any Board File Party is **DEPARTMENT - HIGH ORG** = Total Contract Start previously No. or DBE Vendor or Other Party approved increases + Amount Date Months Purpose exempt certified? Increase Account **COMBINED COURTS RELATED OPERATIONS - 2000** 6/16 24+ 22-684 Consoli-Amendment 1 extending the 6/1/2016-5/31/2018 No Credit Management Anticipated + Anticipated Anticipated dated renewed 24 revenue of revenue of revenue of Control Professional Service Agreement, as previously extended Court + 24 + now \$19,702,869 \$3,312,053 \$23,014,922 through 5/31/2022, for the Collection of Court-Ordered extending Automa-Judgments and Tax Refund Intercept Processing - CMC will no greater tion Less anticipated Less anticipated Program than 12 collect past due judgements including fines, forfeitures, \$1,714,513 paid anticipated \$1,991,571 paid receives surcharges, assessments, and attorney fees authorized by to CMC \$277,058 to CMC and statutes; use direct collection and TRIP; manage TRIP; provide paid to CMC allocates dedicated systems for people to make credit/debit card the funds payments by phone and website; provide a staff person to to agencies process payments by credit, debit, and check at the courthouse each weekday morning. CMC shall wire transfer all direct payments to the County's bank daily; of TRIP payments, forward a weekly check to the County; pay the County all payments made to CMC by cash, check, money order, or debit/credit card; and bill the County twice monthly at the commission rate for certain collections (but not others including restitution). Amendment 1 renews on a month-tomonth basis from 6/1/2022 until award of a new contract or 5/31/2023, whichever comes first. **SHERIFF - 4000** Wisconsin Department of \$346,455 \$346.455 43035 3/22 Approx. 10 Agreement for 2022 Traffic Mitigation for the Interstate 43 (I-22-521 No, govern-43) Union Refrigerator Transit (URT) Company Milwaukee Transportation mental Project - The Sheriff's Office will provide a sheriff deputy entity patrol trained in work zone safety and mobility; planning; coordination; and staffing services.

D - Public Works

G - Price agreement

F-CBRF

A – Mental Health Board jurisdiction B – Services less than \$100,000

E - Personal property procurement

Value (or Estimated Did Dept. Value) of Original County indicate Contract and any Board File Party is **DEPARTMENT - HIGH ORG** = Total Contract Start previously No. or DBE Vendor or Other Party approved increases + Amount Account Date Months Purpose exempt certified? Increase **MCDOT AIRPORT - 5040** \$19,056 Basic \$19,056 Basic 47002 7/22 120 C No Ronald D. Whitt Ground and Facility Lease for a parcel of land of 39,600 47007 Rent Annually, Rent Annually, square feet (of which 32,000 is billable and 7,600 is nonsubject to CPI subject to CPI billable) and a hangar of 6,731 square feet in the East adjustment for adjustment for Terminal Area of Lawrence J. Timmerman Airport - Lessee 2023 and future 2023 and future shall deposit with the County a \$4,764 Security Deposit. years years 46310 No United Parcel Service Co. Estimated + \$49,253 Estimated 10/12 Approx. 27 + Amendment 9 to the 10/14/2012 Airline Use and Lease extended 72 Agreement CR-1985 - Amendment 8 extended the AULA \$700,000 annual each year in \$8,500,000 (Lessee/Airline) extending 24 through 12/31/2023, but failure to meet a certain approval 2022 and landing fee landing fee revenue 2023 revenue threshold could allow either party an option result in earlier termination. Amendment 9 extends the AULA for two years through 12/31/2023; requires Lessee to notify Lessor of its intent to continue the lease, at least 90 days in advance of the primary expiration date of the Lease, and if applicable, the expiration date of the first option year; establishes that if both parties agree to extend the term, then this Lease shall automatically renew; adds to the Lease the exclusive use of an additional 9,018 square feet of air freight building space at GMIA at \$7.50 per square foot; subtracts from the Lease 2,451 square feet of air freight building space; and results in a total leased building space of 27,179 square feet.

A - Mental Health Board jurisdiction D - Public B - Services less than \$100,000 E - Person

E – Personal property procurement

<b>DEPARTMENT - HIGH ORG</b> Vendor or Other Party	Value (or Estimated Value) of Original Contract and any previously approved increases +	- Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
MCDOT AIRPORT - 5040 C Taste, Inc., dba Vino Volo	\$90,000 + Minimum Annual Guarantee in first contract year or Percentage Fee, whichever is greater, resulting in estimated \$630,000 for seven-year initial term	Estimated \$630,000 for seven-year first extension term	\$1,260,000	47513	Amend- ment 1 clarifies.	84 + now extending 83 + parties may extend 12 + 12 + 12	beverages, specifically to develop and operate a specialty	C	No
Chris Bales	\$2,059 Basic Rent for first lease year		\$2,059 Basic Rent	47007 47002	7/22	12 + parties may extend 12	Lease HP-2041 Ground and Facility Lease to lease 2,500 square feet of land and 1,800 square feet of hangar space to operate as a non-commercial hangar tenant at General Mitchell International Airport - Lessee shall pay any landing fees and fuel and oil flowage fees. Lessee shall deposit with the County and continuously maintain throughout the term an irrevocable stand-by letter of credit or surety bond.	С	No

A - Mental Health Board jurisdiction D - Public Works
B - Services less than \$100,000 E - Personal property pro

tion D – Public Works G – Price agreement E – Personal property procurement

<b>DEPARTMENT - HIGH ORG</b> Vendor or Other Party	Value (or Estimated Value) of Original Contract and any previously approved increases +	Increase	= Total Contract Amount	Account	Start Date	Months	Purpose	County Board File No. or exempt	Did Dept. indicate Party is DBE certified?
MCDOT AIRPORT - 5040 (Richard Mueller	\$4,150 Basic Rent for first lease year		\$4,150 Basic Rent	47007 47002	7/22	12 + parties may extend 12	Lease HP-1597 Ground and Facility Lease to lease 5,000 square feet of land and 3,650 square feet of hangar space to operate as a non-commercial hangar tenant at General Mitchell International Airport - Lessee shall pay any landing fees and fuel and oil flowage fees. Lessee shall deposit with the County and continuously maintain throughout the term of this Lease an irrevocable stand-by letter of credit or a surety bond.	С	No
Bernard Rhomberg	\$2,345 Basic Rent for first lease year		\$2,345 Basic Rent	47007 47002	7/22	12 + parties may extend 12	Lease HP-1679 Ground and Facility Lease to lease 2,933 square feet of land and 2,000 square feet of hangar space to operate as a non-commercial hangar tenant at General Mitchell International Airport - Lessee shall pay any landing fees and fuel and oil flowage fees. Lessee shall deposit with the County and continuously maintain throughout the term of this Lease an irrevocable stand-by letter of credit or a surety bond.	С	No
Air Canada	Estimated \$425,000		Estimated \$425,000	46305 47011 47012 47015	6/22 for Term Comme nce upon signing, approx. 7/22	19	Amendment 1 and original Airline-Airport Use and Lease Agreement and Contract of Lease Agreement AC-2781 allowing Airline to lease certain premises and facilities and obtain certain rights in connection with and at Milwaukee Mitchell International Airport as a Signatory Airline - Amendment 1 discusses the One-Year Capital Improvement Program for 2022 for the Airport; and indicates the County will establish a One-Year Capital Improvement Program for 2023 for the Airport requiring a certain approval threshold that, if not met, at the option of either party could result in this Agreement expiring on 12/31/2022 and any continued occupancy will be pursuant to Section 203 (Holding Over).	C	No

Exempt from County Board approval:	C - County Executive jurisdiction	F-CBRF
A - Mental Health Board jurisdiction	D - Public Works	G - Price agreement

B - Services less than \$100,000 E - Personal property procurement

<b>DEPARTMENT - HIGH ORG</b> Vendor or Other Party	Value (or Estimated Value) of Original Contract and any previously approved increases +	= Total Contract Increase Amount	Account	Start Date	Months	Purpose	County Board File No. or exempt	DBE
DEPARTMENT OF PARKS, I Wisconsin Educational Youth Development Foundation. Inc., dba First Tee-Southeast Wisconsin (the Operator)	\$76,000	<u>ULTURE - 9000</u> \$76,000	47301	7/22	Approx. 18 + parties may extend 12 + 12 + 12	Wisconsin uses and oberates tertain builtions of Noves Fark.	B	No, non- profit
ZOOLOGICAL GARDENS - 9 Chef Jack's Catering (Chef Jack Fisher LTD)	\$200 annual fee + 15% commission	Anticipated \$200 + \$2,000 for most Caterers	47524	1/23	12	Approved Caterer Contract - For group sales contracted events, a customer must choose a caterer from an approved list and purchase beverages from the Zoo's concessionaire (Service Systems Associates). The caterer shall pay a fee and a	c	No

15% commission to the Zoo.

Ship to	
VENDOR	Total
Behavioral Health Services	\$11,281,105
2-STORY CREATIVE LTD	48,560
4IMPRINT INC	4,293
A.C.M. FIRE PROTECTION INC	1,221
ACUTRANS - ACCURATE TRANSLATION BUREAU	120
ADVANCED TECHNOLOGIES GROUP - INC	44,700
AGILITI HEALTH INC	3,573
AHERN CO, J F	7,390
AKRIT SALES & SERVICE CORP	1,344
ALLEGIS GLOBAL SOLUTIONS LLC	3,269,313
ALLIED UNIVERSAL	615,847
AMAZON.COM - AMAZON.COM SERVICES INC	52,707
AMERICAN PSYCHIATRIC ASSN ORG	14,560
AMERICAN UNITED TRANSPORTATION - GROUP INC	109,439
ARAMARK INC	687,683
ARTEAGA CONSTRUCTION INC	26,925
ASC1 INC	2,608
ASSA ABLOY ENTRANCE SYSTEMS - US INC	1,512
AT & T TELECONFERENCE SVCS CORP	212
BACKGROUNDCHECKS.COM LLC	94
BAGS IN BULK	9,420
BATTERIES PLUS CORP	75
BATZNER PEST MANAGEMENT INC	5,502
BLAQUESMITH PSYCHOLOGICAL - CONSULTATIVE SERVICES LLC	3,500
BLUE BOOK MILWAUKEE	734
BOSTON TEXTILE COMPANY	2,705
BULKAPPAREL.COM	4,836
BUNZEL'S MEAT MARKET LLC	93
C.D.W. GOVERNMENT	4,056
C.J. & ASSOCIATES INC	6,122
C.L.I.A. LABORATORY PROGRAM CO	180
CABLE COM LLC	9,640
CARDINAL HEALTH 411 INC	392,732
CAREFUSION SOLUTIONS LLC	98,173
CHANGE HEALTHCARE SOLUTIONS - LLC	15,225
CHARLIE'S CATERING & COMPANY CORP	832
CINTAS FIRE PROTECTION CO	1,406
CLEAN POWER LLC	952,282
CLEAN RITE SUPPLY INC	1,561
CLIAWAIVED INC	1,320
COAKLEY & CO INC	1,238
CONTROL TECH - RUNDEL, JAMES E	24,080
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	178
DANIELS SHARPSMART INC	3,432

GLOBAL INDUSTRIAL EQUIPMENT 5,049 GORDON FOOD SERVICE INC 6,099 GRAPHICOLOR PRINTING INC 17,507 GRUNAU COMPANY INC 40,310 GUETZKE & ASSOCIATES, JOHN A 11,200 HALO BRANDED SOLUTIONS INC 26,095 HANDELAND FLOORING INC 27,635 HEALTHSTREAM INC 27,635 HIMBAR RY SOLUTIONS INC 37,005 HIMBAR RY SOLUTION SOLUTION CORP 37,005 HIMBAR RY SOLUTION SOLUTION CORP 37,005 HIMBAR RY SOLUTION SOLUTION CORP 37,005 HIMBAR RY SOLUTION	DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	23,162
GORDON FOOD SERVICE INC 6,099 GRAPHICOLOR PRINTING INC 17,507 GRUNAU COMPANY INC 40,310 GUETZKE & ASSOCIATES, JOHN A 11,200 HALO BRANDED SOLUTIONS INC 26,095 HANDELAND FLOORING INC 26,095 HANDELAND FLOORING INC 26,095 HEAL THE HOOD MILWAUKEE CORP 125 HEALTHE HOOD MILWAUKEE CORP 125 HEALTHSTREAM INC 52,365 LIM. DIAGNOSTICS INC 1,104 LIT.U. ABSORB TECH INC 4,610 IDENTISYS INC - CARDSMART SYSTEMS DIVISION 805 INMAR RX SOLUTIONS INC 456 INSYNG HEALTHCARE SOLUTIONS LLC 6,241 INTEGRATION PARTNERS CORP 37,305 INTELLITRACK INC 2,088 INFILLITRACK INC 2,088 INFILLITRACK INC 1,947 JOHNSON CONTROLS FIRE - PROTECTION LP 17,175 KELBE BROS EQUIPMENT CO INC 1,875 KNOWLEDGE SERVICES - DIV GUIDESOFT INC 2,888 KULTURE CITY 995 LANGUAGE SOURCE LLC 43,730 LIE PLUMBING MECHANICAL - CONTRACTORS, INC 2,994 LINE BY LINE LLC - MEDICAL TRANSCRIPTION 2,320 LIVINGWORKS EDUCATION USA INC 6,5655 LOCHNESS MEDICAL SUPPLIES, INC. 50,000 LOLA'S NEW BEGINNINGS 100 M.M.K. DESIGN LLC - KANE, MAUREEN M 1,313 MC KESSON MEDICAL SUPPLIES, INC. 50,000 LOLA'S NEW BEGINNINGS 100 M.M.M.K. DESIGN LLC - KANE, MAUREEN M 1,313 MC KESSON MEDICAL SURPILES, INC. 50,000 MILWAUKEE COLSTED STORE SUPPLY 19,463 MEDILIE INDUSTRIES INC 2,124 MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC 6,180 MILWAUKEE COLSURGICAL - SUPPLY 19,463 MEDILIE INDUSTRIES INC 2,124 MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC 6,180 MILWAUKEE COLSURGICAL - SUPPLY 19,463 MEDILIE INDUSTRIES INC 2,124 MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC 6,180 MILWAUKEE COLSURGICAL - SUPPLY 19,463 NORTH AMERICAN CORPORATION - OF ILLINOIS 3,750 NORTH AMERICAN CORPORATION - OF ILLINOIS 3,		
GRAPHICOLOR PRINTING INC         17,507           GRUNAU COMPANY INC         40,310           GUETZKE & ASSOCIATES, JOHN A         11,200           HALD BRANDED SOLUTIONS INC         26,095           HANDELAND FLOORING INC         26,095           HEAL THE HOOD MILWAUKEE CORP         125           HEAL THE HOOD MILWAUKEE CORP         125           HEAL THE HOOD MILWAUKEE CORP         125           HEAL THE HOOD MILWAUKEE CORP         1,104           I.T. U. ABSORD TECK INC         1,104           I.T. U. ABSORB TECK INC         4,610           IDENTISYS INC - CARDSMART SYSTEMS DIVISION         805           INMAR RX SOLUTIONS INC         456           INSTRUCTURE CARDSMART SYSTEMS DIVISION         805           INMAR RX SOLUTIONS INC         456           INSTRUCTURE CARDSMART SYSTEMS DIVISION         805           INMAR RX SOLUTIONS INC         456           INSTRUCTURE CARDSMART SYSTEMS DIVISION         805           INMAR RX SOLUTIONS INC         456           INSTRUCTURE CARDSMART SYSTEMS DIVISION         805           INTERDATION SYSTEMS DIVISION         208           J.B. TYD TO THE MEDICAL TECHNOLOGUE CARDSMART SYSTEMS DIVISION         12,552           J.B. TYD TYD POTCH ROOFS LLC         12,943 <tr< td=""><td></td><td></td></tr<>		
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GUETZKE & ASSOCIATES, JOHN A		
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HANDELAND FLOORING INC  HEAL THE HOOD MILWAUKEE CORP  125  HEALTHE HOOD MILWAUKEE CORP  126  HEALTHSTREAM INC  52,365  I.M. DIAGNOSTICS INC  1,104  I.T.U. ABSORB TECH INC  IDENTISYS INC - CARDSMART SYSTEMS DIVISION  805  INMAR RX SOLUTIONS INC  INSTANC HEALTHCARE SOLUTIONS LLC  INSTANC HEALTHCARE SOLUTIONS LLC  INTEGRATION PARTNERS CORP  37,305  INTELLITRACK INC  2,088  J.B.M. PATROL & PROTECTION - CORP  12,552  J.R.T. TOP NOTCH ROOFS LLC  JOHNSON CONTROLS FIRE - PROTECTION LP  17,175  KELBE BROS EQUIPMENT CO INC  KULTURE CITY  995  LANGUAGE SOURCE LLC  LANGUAGE SOURCE LLC  LIVINGWORKS EDUCATION USA INC  LOCHNESS MEDICAL TRANSCRIPTION  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL SUPPLIES, INC.  50,000  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL SURGICAL - SUPPLY  19,463  MELURAUKE CROWS BEGINNINGS  MILWAUKEE TRANSCRIPTION  M. J. 330  MILWAUKEE TRANSCRIPTION  M. J. 331  MC KESSON MEDICAL SURGICAL - SUPPLY  19,463  MERCEDES MEDICAL SURGICAL - SUPPLY  19,463  MILWAUKEE COUNSELING SVOES LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  4,500  MODERN BUSINESS MACHINES - M.B. ML LEASING  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B. ML LEASING  NA D CLEANING - DIV OF SELO STUBLA  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B. ML LEASING  NA D CLEANING - DIV OF SELO STUBLA  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B. ML LEASING  NA D CLEANING - DIV OF SELO STUBLA  NORTHWEST RESPIRATORY SVCS LLC  1,744,553  NORTH AMERICAN CORPORATION - OF ILLINOIS  NATIONAL HEALTH PROMOTION ASSOCIATES INC  1,744,553  NORTHWEST RESPIRATORY SVCS LLC  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  1,307  PHOENIX FIRE SYSTEMS INC  1,270		
HEALTHE HOOD MILWAUKEE CORP  HEALTHSTREAM INC  52,365  I.M. DIAGNOSTICS INC  1,104  I.T.U. ABSORB TECH INC  IDENTISYS INC - CARDSMART SYSTEMS DIVISION  805  INMAR RX SOLUTIONS INC  456  INSYNC HEALTHCARE SOLUTIONS LLC  INSYNC HEALTHCARE SOLUTIONS LLC  INSTRUCT ARTHERS CORP  37,305  INTELLITRACK INC  2,088  J.B.M. PATROL & PROTECTION - CORP  12,552  J.R.T. TOP NOTCH ROOFS LLC  19,473  JOHNSON CONTROLS FIRE - PROTECTION LP  17,175  KELBE BROS EQUIPMENT CO INC  KNOWLEDGE SERVICES - DIV GUIDESOFT INC  278,888  KULTURE CITY  995  LANGUAGE SOURCE LLC  43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  LOLIA'S NEW BEGINNINGS  100  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL SUPPLIES, INC.  50,000  LOLA'S NEW BEGINNINGS  100  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL SUPPLIES, INC.  50,000  MILWAUKEE TRANSPORT SERVICES INC  4,500  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  4,500  MODERN BUSINESS MACHINES - M.B.M. LEASING  N.B.D. LEARNING SNACHINES - M.B.M. LEASING  N.B.D. LEARNING SNACHINES - M.B.M. LEASING  N.B.D. LEARNING SNACHINES - M.B.M. LEASING  N.B.D. LEARNINGS NACHINES - M.B.M. LEASING  N.B.D. LEARNINGS NACHINES - M.B.M. LEASING  N.B.D. LEARNING SNACHINES - M.B.M. LEASING  N.B.D. LEARNINGS NACHINES - M.B.M. LEASING  N.B.D. LEARNINGS NACHINES - M.B.M. LEASING  N.B.D. LEARNINGS NACHINES - M.B.M. LEASING  N.B.D. LEARNING SNACHINES - M.B.M. LEASING  N.B.D. LEARNING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  1,744,553  NORTH AMERICAN CORPORATION - OF ILLINOIS  3,789  NORTHWEST RESPIRATORY SVCS LLC  1,307  PHOENIX FIRE SYSTEMS INC  1,270		
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I.M. DIAGNOSTICS INC         1,104           I.T.U. ABSORB TECH INC         4,610           IDENTISYS INC - CARDSMART SYSTEMS DIVISION         805           INMAR RX SOLUTIONS INC         456           INSYNC HEALTHCARE SOLUTIONS LLC         6,241           INTEGRATION PARTNERS CORP         37,305           INTELLITRACK INC         2,088           J.B.M. PATROL & PROTECTION - CORP         12,552           J.R.T. TOP NOTCH ROOFS LLC         19,473           JOHNSON CONTROLS FIRE - PROTECTION LP         17,175           KELBE BROS EQUIPMENT CO INC         1,875           KNOWLEDGE SERVICES - DIV GUIDESOFT INC         278,858           KULTURE CITY         995           LANGUAGE SOURCE LLC         43,730           LEE PLUMBING MECHANICAL - CONTRACTORS, INC         2,994           LINE BY LINE LLC - MEDICAL TRANSCRIPTION         2,320           LIVINGWORKS EDUCATION USA INC         6,565           LOCHNESS MEDICAL SUPPLIES, INC.         50,000           LOLA'S NEW BEGINNINGS         100           M.M.K. DESIGN LLC - KANE, MAUREEN M         1,313           MC KESSON MEDICAL SURGICAL - SUPPLY         19,463           MEDLINE INDUSTRIES INC         6,180           MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON         4,000		
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IDENTISYS INC - CARDSMART SYSTEMS DIVISION 456 INMAR RX SOLUTIONS INC 456 INSYNC HEALTHCARE SOLUTIONS LLC 6,241 INTEGRATION PARTNERS CORP 37,305 INTELLITRACK INC 2,088 J.B.M. PATROL & PROTECTION - CORP 12,552 J.R.T. TOP NOTCH ROOFS LLC 19,473 JOHNSON CONTROLS FIRE - PROTECTION LP 17,175 KELBE BROS EQUIPMENT CO INC 1,875 KNOWLEDGE SERVICES - DIV GUIDESOFT INC 278,858 KULTURE CITY 995 LANGUAGE SOURCE LLC 43,730 LEP FLUMBING MECHANICAL - CONTRACTORS, INC 2,994 LINE BY LINE LLC - MEDICAL TRANSCRIPTION 2,320 LIVINGWORKS EDUCATION USA INC 6,565 LOCHNESS MEDICAL SUPPLIES, INC. 50,000 LOLA'S NEW BEGINNINGS 100 M.M.K. DESIGN LLC - KANE, MAUREEN M 1,313 MC KESSON MEDICAL-SURGICAL - SUPPLY 19,463 MEDLINE INDUSTRIES INC 2,124 MERCEDES MEDICAL LC - DBA MERCEDES SCIENTIFIC 6,180 MILWAUKEE TRANSPORT SERVICES INC 4,500 MODERN BUSINESS MACHINES - M.B.M. LEASING 8,050 N & D CLEANING - DIV OF SELO STUBLA 11,500 NATIONAL HEALTH PROMOTION ASSOCIATES INC 10,930 NETSMART TECHNOLOGIES INC 1,744,553 NORIK GROUP INC 3,750 NORTH AMERICAN CORPORATION - OF ILLINOIS 3,750 NORTH MERICAN CORPORATION - OF ILLINOIS 3,750 NORTH MERICAN CORPORATION - OF ILLINOIS 3,750 PARKLAWN ASSEMBLY OF GOD PHIGENICS LLC 35,190 PHOENIX FIRE SYSTEMS INC 1,270		
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INTEGRATION PARTNERS CORP  INTELLITRACK INC  J.B.M. PATROL & PROTECTION - CORP  J.B.M. PATROL & PROTECTION - CORP  J.R.T. TOP NOTCH ROOFS LLC  JOHNSON CONTROLS FIRE - PROTECTION LP  KELBE BROS EQUIPMENT CO INC  L.875  KNOWLEDGE SERVICES - DIV GUIDESOFT INC  Z78,858  KULTURE CITY  995  LANGUAGE SOURCE LLC  43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  LOLA'S NEW BEGINNINGS  100  M.M.K. DESIGN LLC - KANE, MAUREEN M  MC KESSON MEDICAL SUPPLIES, INC.  MEDIUNE INDUSTRIES INC  MEDIUNE INDUSTRIES INC  MEDIUNE INDUSTRIES INC  MEDIUNE INDUSTRIES INC  MEDIUNE TRANSPORT SERVICES INC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MADLE HEALTH PROMOTION ASSOCIATES INC  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270		456
INTEGRATION PARTNERS CORP  INTELLITRACK INC  J.B.M. PATROL & PROTECTION - CORP  J.B.M. PATROL & PROTECTION - CORP  J.R.T. TOP NOTCH ROOFS LLC  JOHNSON CONTROLS FIRE - PROTECTION LP  KELBE BROS EQUIPMENT CO INC  L.875  KNOWLEDGE SERVICES - DIV GUIDESOFT INC  Z78,858  KULTURE CITY  995  LANGUAGE SOURCE LLC  43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  LOLA'S NEW BEGINNINGS  100  M.M.K. DESIGN LLC - KANE, MAUREEN M  MC KESSON MEDICAL SUPPLIES, INC.  MEDIUNE INDUSTRIES INC  MEDIUNE INDUSTRIES INC  MEDIUNE INDUSTRIES INC  MEDIUNE INDUSTRIES INC  MEDIUNE TRANSPORT SERVICES INC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MADLE HEALTH PROMOTION ASSOCIATES INC  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	INSYNC HEALTHCARE SOLUTIONS LLC	6,241
INTELLITRACK INC  J.B.M. PATROL & PROTECTION - CORP  J.R.T. TOP NOTCH ROOFS LLC  J.R.T. TOP NOTCH ROOFS LLC  J.R.T. TOP NOTCH ROOFS LLC  JOHNSON CONTROLS FIRE - PROTECTION LP  KELBE BROS EQUIPMENT CO INC  1,875  KNOWLEDGE SERVICES - DIV GUIDESOFT INC  278,858  KULTURE CITY  995  LANGUAGE SOURCE LLC  43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  2,994  LINIE BY LINE LLC - MEDICAL TRANSCRIPTION  2,320  LIVINGWORKS EDUCATION USA INC  5,665  LOCHNESS MEDICAL SUPPLIES, INC.  50,000  LOLA'S NEW BEGINNINGS  100  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL-SURGICAL - SUPPLY  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  10,930  NATIONAL HEALTH PROMOTION ASSOCIATES INC  10,930  NETSMART TECHNOLOGIES INC  1744,553  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH AMERICAN CORPORATION - OF ILLINOIS  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270		
J.B.M. PATROL & PROTECTION - CORP  J.R.T. TOP NOTCH ROOFS LLC  J.R.T. TOP NOTCH ROOFS LLC  JOHNSON CONTROLS FIRE - PROTECTION LP  KELBE BROS EQUIPMENT CO INC  \$1,875  KNOWLEDGE SERVICES - DIV GUIDESOFT INC  \$278,858  KULTURE CITY  995  LANGUAGE SOURCE LLC  43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  2,994  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  2,320  LIVINGWORKS EDUCATION USA INC  6,565  LOCHNESS MEDICAL SUPPLIES, INC.  50,000  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL-SURGICAL - SUPPLY  19,463  MEDLINE INDUSTRIES INC  2,124  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  6,180  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  4,500  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  10,930  NETSMART TECHNOLOGIES INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH MERCEDEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PHOENIX FIRE SYSTEMS INC  1,270  PHOENIX FIRE SYSTEMS INC  1,270	INTELLITRACK INC	
J.R.T. TOP NOTCH ROOFS LLC  JOHNSON CONTROLS FIRE - PROTECTION LP  17,175  KELBE BROS EQUIPMENT CO INC  1,875  KNOWLEDGE SERVICES - DIV GUIDESOFT INC  278,858  KULTURE CITY  995  LANGUAGE SOURCE LLC  43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  2,994  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  2,320  LIVINGWORKS EDUCATION USA INC  6,565  LOCHNESS MEDICAL SUPPLIES, INC.  50,000  LOLA'S NEW BEGINNINGS  100  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL-SURGICAL - SUPPLY  19,463  MEDLINE INDUSTRIES INC  2,124  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  6,180  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  11,500  NATIONAL HEALTH PROMOTION ASSOCIATES INC  10,930  NETSMART TECHNOLOGIES INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH MERCEDEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PHOENIX FIRE SYSTEMS INC  1,270  PHOENIX FIRE SYSTEMS INC  1,270		
JOHNSON CONTROLS FIRE - PROTECTION LP  KELBE BROS EQUIPMENT CO INC  1,875  KNOWLEDGE SERVICES - DIV GUIDESOFT INC  278,858  KULTURE CITY  995  LANGUAGE SOURCE LLC  43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  1,994  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  2,320  LIVINGWORKS EDUCATION USA INC  6,565  LOCHNESS MEDICAL SUPPLIES, INC.  50,000  LOLA'S NEW BEGINNINGS  100  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL-SURGICAL - SUPPLY  19,463  MEDLINE INDUSTRIES INC  2,124  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  6,180  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  4,500  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  11,500  NATIONAL HEALTH PROMOTION ASSOCIATES INC  10,930  NETSMART TECHNOLOGIES INC  1,744,553  NORIX GROUP INC  3,750  NORTH MERICAN CORPORATION - OF ILLINOIS  NORTH MERICAN CORPORATION - OF ILLINOIS  NORTH MERS PEPIRATORY SVCS LLC  1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  12,663  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	J.R.T. TOP NOTCH ROOFS LLC	· · · · · · · · · · · · · · · · · · ·
KELBE BROS EQUIPMENT CO INC  KNOWLEDGE SERVICES - DIV GUIDESOFT INC  Z78,858  KULTURE CITY  995  LANGUAGE SOURCE LLC  43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  2,320  LIVINGWORKS EDUCATION USA INC  6,565  LOCHNESS MEDICAL SUPPLIES, INC.  50,000  M.M.K. DESIGN LLC - KANE, MAUREEN M  M.K. DESIGN LLC - KANE, MAUREEN M  MEDLINE INDUSTRIES INC  2,124  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  6,180  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH MEST RESPIRATORY SVCS LLC  1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  12,663  PARKLAWN ASSEMBLY OF GOD  PHOENIX FIRE SYSTEMS INC  1,270	JOHNSON CONTROLS FIRE - PROTECTION LP	
KULTURE CITY 995  LANGUAGE SOURCE LLC 43,730  LEE PLUMBING MECHANICAL - CONTRACTORS, INC 2,994  LINE BY LINE LLC - MEDICAL TRANSCRIPTION 2,320  LIVINGWORKS EDUCATION USA INC 6,565  LOCHNESS MEDICAL SUPPLIES, INC. 50,000  LOLA'S NEW BEGINNINGS 100  M.M.K. DESIGN LLC - KANE, MAUREEN M 1,313  MC KESSON MEDICAL-SURGICAL - SUPPLY 19,463  MEDLINE INDUSTRIES INC 2,124  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC 6,180  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON 4,000  MILWAUKEE TRANSPORT SERVICES INC 4,500  MODERN BUSINESS MACHINES - M.B.M. LEASING 8,050  N & D CLEANING - DIV OF SELO STUBLA 11,500  NATIONAL HEALTH PROMOTION ASSOCIATES INC 10,930  NETSMART TECHNOLOGIES INC 1,744,553  NORIX GROUP INC 3,750  NORTH AMERICAN CORPORATION - OF ILLINOIS 3,789  NORTHWEST RESPIRATORY SVCS LLC 1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT) 12,663  PARKLAWN ASSEMBLY OF GOD 5,000  PHIGENICS LLC 35,190  PHOENIX FIRE SYSTEMS INC 1,270	KELBE BROS EQUIPMENT CO INC	
LANGUAGE SOURCE LLC  LEE PLUMBING MECHANICAL - CONTRACTORS, INC  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  LIVINGWORKS EDUCATION USA INC  LOCHNESS MEDICAL SUPPLIES, INC.  LOCHNESS MEDICAL SUPPLIES, INC.  LOLA'S NEW BEGINNINGS  M.M.K. DESIGN LLC - KANE, MAUREEN M  M.G. KESSON MEDICAL-SURGICAL - SUPPLY  MEDLINE INDUSTRIES INC  AUGUST MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N& D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH MERCEDES PIRATORY SVCS LLC  1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC	KNOWLEDGE SERVICES - DIV GUIDESOFT INC	278,858
LEE PLUMBING MECHANICAL - CONTRACTORS, INC  LINE BY LINE LLC - MEDICAL TRANSCRIPTION  2,320  LIVINGWORKS EDUCATION USA INC  6,565  LOCHNESS MEDICAL SUPPLIES, INC.  50,000  LOLA'S NEW BEGINNINGS  100  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL-SURGICAL - SUPPLY  19,463  MEDLINE INDUSTRIES INC  2,124  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  6,180  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  4,500  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  11,500  NATIONAL HEALTH PROMOTION ASSOCIATES INC  10,930  NETSMART TECHNOLOGIES INC  1,744,553  NORIX GROUP INC  3,750  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH MERICAN CORPORATION - OF ILLINOIS  NORTH MERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  12,663  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	KULTURE CITY	995
LINE BY LINE LLC - MEDICAL TRANSCRIPTION  LIVINGWORKS EDUCATION USA INC  LOCHNESS MEDICAL SUPPLIES, INC.  LOCHNESS MEDICAL SUPPLIES, INC.  DIAM.K. DESIGN LLC - KANE, MAUREEN M  M.M.K. DESIGN LLC - KANE, MAUREEN M  MEDLINE INDUSTRIES INC  MEDLINE INDUSTRIES INC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH MERICAN CORPORATION - OF ILLINOIS  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	LANGUAGE SOURCE LLC	43,730
LIVINGWORKS EDUCATION USA INC  LOCHNESS MEDICAL SUPPLIES, INC.  LOCHNESS MEDICAL SUPPLIES, INC.  LOLA'S NEW BEGINNINGS  M.M.K. DESIGN LLC - KANE, MAUREEN M  M.M.K. DESIGN LLC - KANE, MAUREEN M  MC KESSON MEDICAL-SURGICAL - SUPPLY  MEDLINE INDUSTRIES INC  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	LEE PLUMBING MECHANICAL - CONTRACTORS, INC	2,994
LOCHNESS MEDICAL SUPPLIES, INC. 50,000  LOLA'S NEW BEGINNINGS 100  M.M.K. DESIGN LLC - KANE, MAUREEN M 1,313  MC KESSON MEDICAL-SURGICAL - SUPPLY 19,463  MEDLINE INDUSTRIES INC 2,124  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC 6,180  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON 4,000  MILWAUKEE TRANSPORT SERVICES INC 4,500  MODERN BUSINESS MACHINES - M.B.M. LEASING 8,050  N & D CLEANING - DIV OF SELO STUBLA 11,500  NATIONAL HEALTH PROMOTION ASSOCIATES INC 10,930  NETSMART TECHNOLOGIES INC 1,744,553  NORIX GROUP INC 3,750  NORTH AMERICAN CORPORATION - OF ILLINOIS 3,789  NORTHWEST RESPIRATORY SVCS LLC 1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT) 12,663  PARKLAWN ASSEMBLY OF GOD 5,000  PHIGENICS LLC 35,190  PHOENIX FIRE SYSTEMS INC 1,270	LINE BY LINE LLC - MEDICAL TRANSCRIPTION	
LOLA'S NEW BEGINNINGS  M.M.K. DESIGN LLC - KANE, MAUREEN M  1,313  MC KESSON MEDICAL-SURGICAL - SUPPLY  19,463  MEDLINE INDUSTRIES INC  2,124  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  6,180  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  4,500  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  11,500  NATIONAL HEALTH PROMOTION ASSOCIATES INC  10,930  NETSMART TECHNOLOGIES INC  1,744,553  NORIX GROUP INC  3,750  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  0,970  PHICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHOENIX FIRE SYSTEMS INC  1,270	LIVINGWORKS EDUCATION USA INC	6,565
M.M.K. DESIGN LLC - KANE, MAUREEN M  M. M.K. DESIGN LLC - KANE, MAUREEN M  MC KESSON MEDICAL-SURGICAL - SUPPLY  MEDLINE INDUSTRIES INC  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	LOCHNESS MEDICAL SUPPLIES, INC.	50,000
MC KESSON MEDICAL-SURGICAL - SUPPLY  MEDLINE INDUSTRIES INC  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NETSMART TECHNOLOGIES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	LOLA'S NEW BEGINNINGS	100
MEDLINE INDUSTRIES INC  MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NETSMART TECHNOLOGIES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  1,307  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	M.M.K. DESIGN LLC - KANE, MAUREEN M	1,313
MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC  MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NETSMART TECHNOLOGIES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	MC KESSON MEDICAL-SURGICAL - SUPPLY	19,463
MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON  MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NETSMART TECHNOLOGIES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  9HOENIX FIRE SYSTEMS INC  1,500  4,500  4,500  1,500  4,500  1,500  4,500  1,270	MEDLINE INDUSTRIES INC	2,124
MILWAUKEE TRANSPORT SERVICES INC  MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  11,500  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NETSMART TECHNOLOGIES INC  1,744,553  NORIX GROUP INC  3,750  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  0FFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC	6,180
MODERN BUSINESS MACHINES - M.B.M. LEASING  N & D CLEANING - DIV OF SELO STUBLA  11,500  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NETSMART TECHNOLOGIES INC  1,744,553  NORIX GROUP INC  3,750  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  0FFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,270	MILWAUKEE COUNSELING SVCS LLC - NICHOLAS DILLON	4,000
N & D CLEANING - DIV OF SELO STUBLA  NATIONAL HEALTH PROMOTION ASSOCIATES INC  NETSMART TECHNOLOGIES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  11,500  10,930  1,744,553  1,744,	MILWAUKEE TRANSPORT SERVICES INC	4,500
NATIONAL HEALTH PROMOTION ASSOCIATES INC  NETSMART TECHNOLOGIES INC  NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  10,930  1,744,553  3,750  1,744,553  3,750  1,270	MODERN BUSINESS MACHINES - M.B.M. LEASING	8,050
NETSMART TECHNOLOGIES INC  NORIX GROUP INC  3,750  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  1,744,553  3,789  1,270	N & D CLEANING - DIV OF SELO STUBLA	11,500
NORIX GROUP INC  NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  35,190  PHOENIX FIRE SYSTEMS INC  3,750  1,270	NATIONAL HEALTH PROMOTION ASSOCIATES INC	10,930
NORTH AMERICAN CORPORATION - OF ILLINOIS  NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  PHOENIX FIRE SYSTEMS INC  3,789  1,200  1,270	NETSMART TECHNOLOGIES INC	1,744,553
NORTHWEST RESPIRATORY SVCS LLC  OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  PHOENIX FIRE SYSTEMS INC  1,307  5,000  25,000  1,270	NORIX GROUP INC	3,750
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)  PARKLAWN ASSEMBLY OF GOD  PHIGENICS LLC  PHOENIX FIRE SYSTEMS INC  12,663  5,000  25,000  25,190  25,190  26,190	NORTH AMERICAN CORPORATION - OF ILLINOIS	3,789
PARKLAWN ASSEMBLY OF GOD 5,000 PHIGENICS LLC 35,190 PHOENIX FIRE SYSTEMS INC 1,270	NORTHWEST RESPIRATORY SVCS LLC	1,307
PHIGENICS LLC 35,190 PHOENIX FIRE SYSTEMS INC 1,270	OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	12,663
PHOENIX FIRE SYSTEMS INC 1,270	PARKLAWN ASSEMBLY OF GOD	5,000
·	PHIGENICS LLC	35,190
PITNEY BOWES GLOBAL - FINANCIAL SERVICES LLC 1,798	PHOENIX FIRE SYSTEMS INC	1,270
	PITNEY BOWES GLOBAL - FINANCIAL SERVICES LLC	1,798

POSITIVE PROMOTIONS, INC	6,713
PROMOLUX INC	2,663
QUALITY ELECTRIC SERVICE INC	2,881
R.K.G. SERVICES INC	5,335
REAL REFRIGERATION INC	893
RELIABLE PROPERTY SEVICES LLC	9,664
RODZINA INDUSTRIES INC	35
ROTE OIL LTD	1,145
S.H.I. INTERNATIONAL CORP	451
SCHINDLER ELEVATOR CORP	18,574
SINCLAIR BROADCAST GROUP INC	8,600
SOUTHERN WISCONSIN INTERPRET - & TRANSLATION SVCS	7,843
SPANISH JOURNAL INC	1,800
STANLEY CONVERGENT SECURITY SOLUTIONS INC	245
STAR LINEN INC	4,989
STERICYCLE INC	780
STREICHER'S INC	1,005
SUNBURST WORKFORCE ADVISORS, LLC	2,064,157
TAILSTORM HEALTH INC	1,813
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	3,114
TOEPFER SECURITY CORP	840
TOTAL ENERGY SYSTEMS LLC	12,597
TRI DIM FILTER CORP	4,592
U.P.S. (UNITED PARCEL SERVICE)	96
UP TO DATE INC	28,379
VERGE HEALTH - DIV OF VERGE SOLUTIONS LLC	52,480
WASTE MANAGEMENT INC	15,477
WAYSTAR, INC	14,954
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	8,680
WISCONSIN DIAGNOSTIC - LABORATORIES LLC	12,721
WISCONSIN STATEWIDE HEALTH INFORMATION NETWORK INC	4,500
WISCONSIN VISION	40
WISCONSIN, STATE OF - DEPT OF JUSTICE	458
Child Support Services	168,617
4IMPRINT INC	1,224
AMAZON.COM - AMAZON.COM SERVICES INC	4,375
CERTIFIED LANGUAGES INTL LLC	1,573
FIELDPRINT INC	93
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	62,395
MILWAUKEE BAR ASSOCIATION - INC	225
MOTION POST INC	5,750
NATIONAL CHILD SUPPORT ENF - ASSN (N.C.S.E.A.)	1,617
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	2,679
PACER SERVICE CENTER - US COURTS AO PACER SERVICE CTR	43
DODZINIA INIDUSTRIES INIS	
RODZINA INDUSTRIES INC	274

STAPLES MARKETING LLC - DBA AFFIRM AGENCY	1,860
STATE BAR OF WISCONSIN	2,410
STATE PROCESS SERVICE INC	71,406
W.C.S.E.A WI CHILD SUPPORT ENFORCEMENT	1,200
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	375
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES	8,500
WISCONSIN, STATE OF - DEPT OF JUSTICE	290
Comptroller's Office	155,226
C.D.W. GOVERNMENT	375
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	332
FEDERAL EXPRESS CORP	449
FOSTER & FOSTER INC	5,000
GOVERNMENT FINANCE OFFICERS - ASSOCIATION (G.F.O.A.)  GOVERNMENTAL ACCOUNTING - STANDARDS BOARD (G.A.S.B.)	3,050 307
GRADUATE SCHOOL USA - ACCOUNTING & FINANCE	7,035
INFOR PUBLIC SECTOR INC - NW 7418	600
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	72,411
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	2,671
PERSONNEL SPECIALISTS LTD	2,342
ROBERT HALF MGT RESOURCES - DIV ROBERT HALF INTL INC	58,188
SHRED-IT USA LLC	25
STERICYCLE INC	130
TAB SERVICE COMPANY - (T.S.C.)	2,312
Corporation Counsel	77,857
ASSESSMENTS 24X7 LLC	144
CLIO	24,042
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	235
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	2,384
LEXIS NEXIS CORP	1,936
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	763
RODZINA INDUSTRIES INC	171
SOUTHEAST WISCONSIN PROCESS - LLC	163
STATE BAR OF WISCONSIN	9,632
STATE PROCESS SERVICE INC	4,629
U.P.S. (UNITED PARCEL SERVICE)	40
WEST PUBLISHING CORPORATION - ACCT# 1000618580	27,716
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES WOLTERS KLUWER LEGAL & RGULATORY US	4,070
WOLTERS KLOWER LEGAL & RGULATURY US	1,934
County Board of Supervisors	6,748
ALFA FLOWER SHOP INC	367
AMAZON.COM - AMAZON.COM SERVICES INC	1,347
BAY VIEW HISTORICAL SOCIETY CORP	75
BUSINESS JOURNAL - MILWAUKEE INC	290
C.D.W. GOVERNMENT	132

FASTSIGNS #300102 - WAUWATOSA STORE	191
HOME DEPOT	444
MARCUS CENTER FOR THE - PERFORMING ARTS	300
METROPOLITAN MILWAUKEE - ASSOCIATION OF COMMERCE	50
MILWAUKEE COUNTY HISTORICAL - SOCIETY	185
MILWAUKEE PRESS CLUB	95
NATIONAL COALITION AGAINST DOMESTIC VIOLENCE	119
NORTHCOTT NEIGHBORHOOD HSE INC	326
PREMIER TABLE LINENS CORP	610
PRESENTA PLAQUE CORP	605
PRIME PRINTING & SIGNS - DIV OF INFINITY SOLUTIONS LLC	538
SOUTH SHORE CHAMBER OF - COMMERCE	80
SOUTH SUBURBAN CHAMBER OF COMMERCE	205
TEMPO MILWAUKEE INC	550
URBAN LAND INSTITUTE	240
County Clerk	33,355
AMAZON.COM - AMAZON.COM SERVICES INC	226
C.D.W. GOVERNMENT	47
CIVICPLUS, LLC	515
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	2,886
METRO MUNICIPAL CLERKS ASSN	60
MUNICIPAL CODE CORPORATION	1,958
NATIONAL ASSN OF COUNTIES	18,955
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	941
S.S. SPEEDY INC	7,640
WISCONSIN COUNTY CLERKS ASSN - (W.C.C.A.)- CLARK COUNTY CLERK	125
County Executive	43,464
AMAZON.COM - AMAZON.COM SERVICES INC	124
ASSESSMENTS 24X7 LLC	24
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	814
RUDIG OLYMPIC AWARD CO	71
WISCONSIN COUNTIES ASSOCIATION	42,231
WISCONSIN GROUP, THE	200
·	
Courts	587,820
4IMPRINT INC	7,270
A.B.M. CORP - ALLIED BUSINESS MACHINES	184
ALEXANDER COURT CALENDAR INC	234
ALLY'S BISTRO	190
AMAZON.COM - AMAZON.COM SERVICES INC	4,029
AMERICAN SCREENING CORP	4,080
AT & T U-VERSE CORP	748
C.D.W. GOVERNMENT	8,643
COAKLEY & CO INC	1,123
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	742
DATE REPORTER OF DESIGNATION OF DIVIDING TOWER WILDIA	742

DATA FINANCIAL BUSINESS - SERVICES INC	1,766
EBSCO MAGS - EBSCO INVESTMENT SERVICES INC	63
EVIDENT INC	43
FISHER SCIENTIFIC COMPANY	4,501
INFO COR CORP	9,928
K.L.P. CORP	835
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	40,017
MILWAUKEE BAR ASSOCIATION - INC	80
NATIONAL BUSINESS FURNITURE - LLC	1,628
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	56,005
PERSONNEL SPECIALISTS LTD	284,900
PREMIER TABLE LINENS CORP	906
QUADIENT INC	555
QUADIENT LEASING USA INC	3,312
RODZINA INDUSTRIES INC	10,691
SCHWAAB INC	5,091
SERVICE SYSTEMS ASSOCIATES INC	248
SOCIETY FOR HUMAN RESOURCE - MANAGEMENT (S.H.R.M.)	229
STATE BAR OF WISCONSIN	2,545
STATE PROCESS SERVICE INC	1,885
STUNTRONICS LLC	940
T.L.M. SOLUTIONS INC	678
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	1,890
ULINE INC	650
WASP BARCODE TECHNOLOGIES - INFORMATICS HOLDINGS INC	228
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	25,147
WISCONSIN CLERK OF CIRCUIT - COURT ASSOCIATION	125
WISCONSIN CLUB	161
WISCONSIN SUPREME COURT - C/O MANAGEMENT SERVICES	105,532
epartment of Administrative Services - Central Business Office	4,796,834
A.S.H.R.A.E. AMER SOCIETY OF - HEATING REFRIG & AC CORP	290
A/E GRAPHICS INC	1,823
AMERICAN PUBLIC WORKS ASSN	4,000
AT & T MOBILITY LLC	2,873
AURORA OCCUPATIONAL HEALTH - & WELLNESS INC	183
CERTIFIED LANGUAGES INTL LLC	6,813
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	3,695
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	1,295
FROEDTERT MEMORIAL HOSPITAL INC	65,298
GOVERNMENT FINANCE OFFICERS - ASSOCIATION (G.F.O.A.)	150
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	3,825,673
MODERN BUSINESS MACHINES - M.B.M. LEASING	45,481
RICOH U.S.A. INC	7,017
SPANISH JOURNAL INC	285
SPOK INC	1,900
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	27,921

U.S. CELLULAR - ATTN NFSC BUSINESS	6,017
V.R.C. COMPANIES LLC - VITAL RECORDS HOLDINGS LLC	191,267
VERIZON WIRELESS INC	572,817
VERTIGIS NORTH AMERICA LTD	4,538
VISIT MILWAUKEE INC	25,000
W.E.D.A WI ECONOMIC DEV ASSN	2,300
W.L.I.A. WISCONSIN LAND - INFORMATION ASSOCIATION	200
Department of Administrative Services - Community Business Development Partners	53,215
B2G NOW - ASK REPLY INC - ATTN FRANK BEGALKE	53,080
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	135
Department of Administrative Services - Economic Development	87,441
AMAZON.COM - AMAZON.COM SERVICES INC	72
C.D.W. GOVERNMENT	86
CORRE INC	3,000
CUDAHY, CITY OF	185
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	4,038
HURTADO ZIMMERMAN SC	68
KINGDOM LANDSCAPING LLC	19,905
METROPOLITAN MILWAUKEE - ASSOCIATION OF COMMERCE	10,000
MILWAUKEE AREA WORKFORCE - FUNDING ALLIANCE INCINC	10,000
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT) PICTOMETRY INTERNATIONAL CORP	110
S.H.I. INTERNATIONAL CORP	33,250
THE APPRAISAL RESOURCE GROUP, INC	4,278 2,300
URBAN ECONOMIC DEVELOPMENT - ASSOCIATION OF WI INC	150
OND/IN ECONOMIC DEVELOT MENT / NOSCEI/MION OF WITHOUT	130
Department of Administrative Services - Facilities	5,100,967
ENVIRONMENTAL SYSTEMS RESEARCH INC	35,600
A/E GRAPHICS INC	400
ABM INDUSTRIES INC	83,940
ABM INDUSTRY GROUPS LLC	1,983,032
ACOUSTECH - DIV BLDG SVC INDUSTRIAL SALES	917
AIR FLOW INC	1,080
AIRGAS NORTH CENTRAL LLC	505
ALLIED RESOURCE RECOVERY INC	6,724
ALLIED UNIVERSAL	525,566
ALRO STEEL CORPORATION	9,141
AMAZON.COM - AMAZON.COM SERVICES INC	9,449
ASSESSMENTS 24X7 LLC	2 250
ATLAS COPCO COMPRESSORS LLC	3,259 729
AUTOMATIC ENTRANCES OF WI INC BADGER THERMAL UNLIMITED LLC	14,385
BATZNER PEST MANAGEMENT INC	25,318
BEARINGS INC SOUTH	3,876
BLIFFERT LUMBER & FUEL CO	5,860
	3,000

BONDED TRANSPORTATION - SOLUTIONS INC	2,108
BUILDERS HARDWARE & HOLLOW - METAL INC	1,474
C.D.W. GOVERNMENT	1,363
C.J. & ASSOCIATES INC	31,946
C.M.I. DISTRIBUTION LLC	2,982
CENTRAL STEEL & WIRE CO	1,931
CINTAS FIRE PROTECTION CO	14,990
COAKLEY & CO INC	3,806
COLUMBIA PIPE & SUPPLY	40,041
CONFERENCE TECHNOLOGIES INC	1,018
CRAFTMASTER HARDWARE LLC	9,612
CROWN LIFT TRUCKS CORP	1,162
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	24
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	7,548
DIRTY DUCTS CLEANING & - ENVIRONMENTAL INC	9,363
DISPLAYS2GO	26,430
DOORMASTER GARAGE DOOR CO LLC	18,151
ENTERPRISE TRAINING SOLUTIONS INC	9,492
FASTSIGNS INC - OF GLENDALE	416
FERGUSON ENTERPRISES INC	1,878
FILTRATION CONCEPTS INC	5,282
FLUID HANDLING INC	10,233
G.A.E.A. GLOBAL TECHNOLOGIES - INC	35,000
G.F.L. MUSKEGO LLC - WRANGLER HOLDCO CORP	20,604
G.L.L. USA LIGHTING - NRG TECHNOLOGIES USA INC	1,724
GLOBAL WATER TECHNOLOGY INC - DBA LAKELAND CHEM SPECIALTIES	32,143
GORDIAN GROUP INC	25,837
GRANT PROFESSIONAL ASSOCIATION	299
GRAYBAR ELECTRIC COMPANY INC	3,951
GREAT LAKES FIRE PROTECTION - LLC	4,511
GRUNAU COMPANY INC	222,276
HELWIG CARBON PRODUCTS INC	2,318
HOLMING FAN & FABRICATION LLC	14,770
HOME DEPOT HONEYWELL - BUILDING SOLUTIONS	459
HORIZON COMMERCIAL POOLS INC	224,258
I.T.U. ABSORB TECH INC	372 52,304
I-CON SYSTEMS INC	34,432
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	17,263
INGERSOLL LIGHTING	1,581
INTEGRITY ENVIRONMENTAL SVCS INC	593
INTERSTATE POWER SYSTEMS INC	24,542
JACKSON-MAC CUDDEN INC	1,830
JOHNSON CONTROLS FIRE - PROTECTION LP	6,416
JOHNSON CONTROLS FIRE - FROTECTION EF	47,650
JOHNSTONE SUPPLY INC	18,932
KAIN ENERGY CORPORATION	2,900
MAIN ENERGY COM CHATTON	2,300

KELMANN CORPORATION - DBA KELMANN RESTORATION KLEIN-DICKERT MILWAUKEE INC	23,641 12,785
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	130,401
KONE INC	458,042
L & W SUPPLY CORPORATION	6,205
L.C.P. TRACKER INC	4,742
L.F. GREEN DEVELOPMENT LLC - ATTN LINDA FELLENZ	2,973
LISBON CREEK SYSTEMS LLC	3,528
M.S.C. INDUSTRIAL SUPPLY CO	295
MARKS PLUMBING PARTS CORP	20,726
MASTERGRAPHICS INC	3,414
MASTERGRAPHICS.AEC LLC	162,306
MIGRATORY BIRD MANAGEMENT - LLC	12,100
MILLIKEN & COMPANY	3,670
MILWAUKEE COMMUNITY JOURNAL CORP	286
MOTOROLA SOLUTIONS INC	1,230
NAGY RESTORATION INC	6,600
NEHER ELECTRIC SUPPLY INC	5,471
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,954
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	1,076
PAUL REILLY COMPANY ILLINOIS INC	6,230
PAYNE & DOLAN INC	1,429
PIEPER ELECTRIC INC	7,583
PITNEY BOWES INC	8,805
PRIVATE LINES INC	330
QUALITY ELECTRIC SERVICE INC QUICKSILVER EXPRESS COURIER INC	16,560 51
SHERWIN WILLIAMS	2,113
SMARTSHEET INC - ATT DEPT 3421	8,800
STANLEY CONVERGENT SECURITY SOLUTIONS INC	999
STARFIRE SYSTEMS INC	4,042
STERICYCLE INC	17,011
TEMPO MILWAUKEE INC	385
TIME CONTROL SERVICE INC	712
TOEPFER SECURITY CORP	696
TRANE COMPANY INC	20,224
TRUGREEN LIMITED PARTNERSHIP	7,560
U.P.S. (UNITED PARCEL SERVICE)	2,122
UNITED MAILING SERVICES INC	73,619
V.F.A. INC	215,295
VDA INC	29,120
VYRON CORPORATION	2,523
W.W. GRAINGER INC	27,295
WASTE MANAGEMENT INC	69,136
WEST ALLIS BLUE INC	1,124
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	2,550
WINDCAVE INC	3,730

WISCONSIN VISION WOODWRIGHTS INC	11 1,26
WOOD WINGING INC	1,20
<b>Department of Administrative Services - Information Management Services Division</b>	on 8,276,61
ENVIRONMENTAL SYSTEMS RESEARCH INC	55,96
AMAZON.COM - AMAZON.COM SERVICES INC	1,63
ARIN-AMERICAN REGISTRY CORP	1,00
AT & T	19,41
AT & T TELECONFERENCE SVCS CORP	13
AZTECA SYSTEMS LLC	151,20
BAYCOM INC	12,06
BG-BASE INC	5,40
BONFIRE INTERACTIVE LTD - STE C429	60,78
C.D.P. INCORPORATED	1,30
C.D.W. GOVERNMENT	279,49
CARAHSOFT TECHNOLOGY CORP	808,23
CASCADE ASSET MANAGEMENT LLC	12,67
CENTURY LINK - BUSINESS SERVICES	2,66
CONFERENCE TECHNOLOGIES INC	1,60
CRAYON SOFTWARE EXPERTS LLC	1,400,98
CRITICAL MENTION	3,00
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	62,29
DIRECTIONS ON MICROSOFT - REDMOND COMMUNICATIONS	83,12
E.C. AMERICA INC	2,85
EFAX CORPORATE - J2 CLOUD SERVICES LLC	16,60
ELECTION SYSTEMS & SOFTWARE LLC	68,91
EMPHASYS SOFTWARE INC	18,13
ENERGY CAP LLC	12,10
EPICOR EDI SOURCE - EPICOR SOFTWARE CORP	96,00
GEOCUE GROUP INC	93
GLOBAL INDUSTRIAL EQUIPMENT	6,72
GRANICUS INC	118,72
HEALTHY OUTCOMES INC - DBA ENGAGED PUBLIC	14,50
HYLAND SOFTWARE INC	9,00
I.C. Stars/Von Briesen	60,00
INFOR PUBLIC SECTOR INC - NW 7418	877,79
INFO-TECH RESEARCH GROUP INC	66,54
INTEGRATION PARTNERS CORP	211,08
JOURNYX INC	15,60
K.M.I.T. SOLUTIONS CORP	65,94
KYNDRYL INC	52,25
LEGACY COMMUNICATIONS LLC	13,73
LOGMEIN USA INC	2,40
M.H.C. SOFTWARE LLC	1,78
MERCER US INC	6,02
METROPOLITAN INFORMATION EXCHANGE	75
METTEL MANHATTAN - TELECOMMUNICATIONS CORPORATION	12,50

MIDWEST FIBER NETWORKS LLC	390,674
MODERN BUSINESS MACHINES - M.B.M. LEASING	50,630
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	93
ONE NECK IT SOLUTIONS LLC	2,238,651
O'REILLY MEDIA, INC.	2,380
PUBLIC ALLIES INC	16,000
QUALTRICS LLC	86,281
RICOH U.S.A. INC	95
S.H.I. INTERNATIONAL CORP	629,409
SIGNIUS COMMUNICATIONS	5,294
SOCIETY FOR INFORMATION MANAGEMENT	225
STERICYCLE INC	176
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	1,197
TRITECH SOFTWARE SYSTEMS	3,900
TWILIO, INC	1,379
U.P.S. (UNITED PARCEL SERVICE)	794
UWM - CENTER FOR PROFESSIONAL & EXECUTIVE DEVELOPMENT	2,998
VELOCITY EHS - MSDSONLINE INC	2,000
VERMONT SYSTEMS INC	22,350
VERTIQ SOFTWARE LLC	10,228
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	97,978
Department of Administrative Convince Descriptions	775 466
Department of Administrative Services - Procurement  AMERICAN CONTRACT COMPLIANCE ASSOCIATION	<b>775,466</b>
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	530
DIAMOND DISCS INTERNATIONAL, LLC	137,500
HOME DEPOT	70
ROBBINS' NEST CONSULTING LLC	7,200
SUMMIT CLINICAL LABS LLC	629,321
UNITED MAILING SERVICES INC	45
ONTIED MAILING SERVICES INC	45_
Department of Administrative Services - Risk Management	256
C.D.W. GOVERNMENT	60
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	181
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	15
Department of Administrative Comices assessed	17.104
Department of Administrative Services general  AMAZON.COM - AMAZON.COM SERVICES INC	<b>17,194</b> 217
ASSESSMENTS 24X7 LLC	
COAKLEY & CO INC	190
	12,400
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	2,795
GRANT PROFESSIONAL ASSOCIATION	995
HOME DEPOT	597
Department of Health and Human Services	2,382,962
4IMPRINT INC	22,588
A-1 FURNITURE	15,798
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ACUTRANS - ACCURATE TRANSLATION BUREAU	1,770
AERO COMPRESSED GASES INC	224
ALZHEIMER'S ASSOCIATION	4,000
AMAZON.COM - AMAZON.COM SERVICES INC	29,348
ANMOL LLC	31,221
ANTIGUA LATIN RESTAURANT LLC	2,333
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	569,149
ARAMARK INC	10,580
AT & T U-VERSE CORP AUDACY OPERATIONS	521 5,985
BATZNER PEST MANAGEMENT INC	487
BLUE BOOK MILWAUKEE	194
BOB BARKER CO INC	51,090
BULL PUBLISHING CO	657
C.D.W. GOVERNMENT	1,779
C.J. & ASSOCIATES INC	1,788
CARDINAL HEALTH 411 INC	6,047
CARING ALTERNATIVES LLC	25
CENTURY LINK - BUSINESS SERVICES	162
CH COAKLEY	637
CINTAS FIRE PROTECTION CO	711
CITY PRESS INC	4,322
CLEAN RITE SUPPLY INC	2,419
CONFLUENCE GRAPHICS	22,093
CORNERSTONE DETENTION PRODUCTS - INC	430
CRAFTMASTER HARDWARE LLC	2,613
CUDAHY, CITY OF	2,838
D & S FOOD SERVICES INC - DBA DAVIANS	668,073
DADDY'S SOUL FOOD & GRILLE INC	24,544
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	39
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	19,084
DOWNTOWN EMERGENCY SERVICES CENTER	5,400
E.M.S.L. ANALYTICAL INC EL CONQUISTADOR - LATINO NEWS SOURCE	993 250
ELIA G. MORENO	500
GALL'S LLC	6,811
GLOBAL INDUSTRIAL EQUIPMENT	976
GREENWOOD LAW CORP	500
HENRICKSEN & COMPANY INC	7,387
HOME DEPOT	1,011
HORIZON COMMERCIAL POOLS INC	538
HORIZON PEST MANAGEMENT LLC	2,000
I.T.U. ABSORB TECH INC	599
INFO COR CORP	164
INPOWER SOLUTIONS LLC	9,995
INSTITUTE FOR COMMUNITY ALLIANCES CORP	1,745
INTEGRATION PARTNERS CORP	1,740

INTERNATIONAL INSTITUTE OF WI	60
JIMBOS LODGE CATERING LLC	111,193
JOURNAL SENTINEL INC	427
KEY MAGICIAN LOCKSMITHS INC	120
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	444,168
LABORATORY CORP OF AMERICA	24,176
LANGUAGE LINE LLC	3,068
LANGUAGE SOURCE LLC	1,636
LOLA'S NEW BEGINNINGS	100
MARCH INDUSTRIES, DBA UNOCLEAN	4,760
MC KESSON MEDICAL-SURGICAL - SUPPLY	282
MILWAUKEE CENTER FOR - INDEPENDENCE	5,721
MILWAUKEE CHRISTIAN CENTER	3,255
MILWAUKEE RECREATION	1,210
MILWAUKEE TRANSPORT SERVICES INC	1,900
MOTOROLA SOLUTIONS INC	3,711
N & D CLEANING - DIV OF SELO STUBLA	23,500
NATIONAL COMMUNITY DEVELOPMENT - ASSOCIATION	3,315
NOTARY BOND RENEWAL SERVICE	30
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	10,847
ON THE BAYOU	1,231
ORBIS PARTNERS LLC	6,800
ORENDA - LEVA ENTERPRISES SOUTH LLC	3,379
PETER A. LICHTENBERG	500
POWER PRODUCTS UNLIMITED LLC	2,490
QUALITY REMOVAL - SCHOWALTER, LEE	800
QUICK FINANCIAL SOLUTIONS LLC	87,720
RED THE UNIFORM TAILOR - DIV GALLS PARENT HOLDINGS LLC	489
REDI TRANSPORTS	4,631
RENTALVEST LLC	33
ROSEN, ANTHONY	500
SCHEIN INC, HENRY	397
SCRIPPS INC - MILWAUKEE	5,000
SERVING OLDER ADULTS OF - SOUTHEAST WISCONSIN INC	1,198
SNACK NATION - AWESOME OFFICE INC	1,560
SPANISH JOURNAL INC	259
SPECTRUM REACH, LLC	5,000
STANLEY CONVERGENT SECURITY SOLUTIONS INC	1,549
STATE BAR OF WISCONSIN	89
STERICYCLE INC	530
STERNO PRODUCTS LLC	3,708
SWEET FIX INC	12,177
THE ARTHRITIS FOUNDATION INC	260
THE LAVIN AGENCY LTD.	10,000
TIMEKEEPING SYSTEMS INC	1,745
TV WEEKLY THE RED BOOK INC	1,500
U.S. FLAGMAKER - BRIDGE ASSOCIATES LLC	9,999

ULINE INC	1,180
VISION FORWARD ASSOCIATION INC	450
W.D.J.T. TV- LP - CHANNEL 58	10,005
W.I.S.N. TV	5,000
W.W. GRAINGER INC	855
WEST PUBLISHING CORPORATION - ACCT# 1000618580	2,675
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	2,275
WISCONSIN ASSOCIATION OF BENEFIT SPECIALISTS	160
WISCONSIN ASSOCIATION OF MOBILITY MANAGERS	50
WISCONSIN HEALTH NEWS CORP	313
WISCONSIN HISPANIC SCHOLARSHIP FOUNDATION, INC	350
WISCONSIN INSTITUTE FOR - HEALTHY AGING INC	1,620
WISCONSIN, STATE OF - DEPT OF FINANCIAL INSTITUTIONS	20
WISCONSIN, STATE OF - DEPT OF JUSTICE	2,936
WISCONSIN, UNIVERSITY OF - WI CHILD WELFARE PROFESSIONAL	650
WISCONSIN, UNIVERSITY OF MILW	155
WISCONSIN, UNIVERSITY OF MILW - SCHOOL OF CONTINUING EDUCATION	1,690
WISCONSIN, UNIVERSITY OF MILW - SCHOOL OF SOCIAL WELFARE	600
YARDI SYSTEMS INC	800
Department of Human Resources	83,399
AMAZON.COM - AMAZON.COM SERVICES INC	65
ASSESSMENTS 24X7 LLC	2,084
BACKGROUNDCHECKS.COM LLC	699
C.D.W. GOVERNMENT	52
COX, WILLIIAM T L DR	3,000
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	5,310
ERGOMETRICS CORP	1,400
EXECUTIVE AGENDA - MAGELLAN INC	1,050
HEALTHCARE IMPACT ASSC LLC	24,686
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	15,600
M.R.A. INSTITUTE OF MANAGEMENT INC	1,110
METROPOLITAN MILWAUKEE - ASSOCIATION OF COMMERCE	7,500
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	59
PANERA LLC	332
S.S. SPEEDY INC	303
STERICYCLE INC	460
STERLING INFOSYSTEMS INC	11,638
TALX CORPORATION	2,216
W.W. GRAINGER INC	81
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	790
WISCONSIN RESTAURANT ASSOCIATION EDUCATION FOUNDATION INC	750
WISCONSIN, STATE OF - DEPT OF JUSTICE	2,214
WISCONSIN, STATE OF - WIS EMPLOYMENT RELATIONS COMM	2,000
District Attorney	189,974
ABM INDUSTRIES INC	23,203

AMAZON.COM - AMAZON.COM SERVICES INC	5,443
AXON ENTERPRISE INC	7,660
BATTERIES PLUS CORP	364
C.D.W. GOVERNMENT	18,776
CAMBRIA HOTEL MILW DOWNTOWN - AKA INTEGRATED PLANKINTON MILW	5,250
CELLEBRITE INC	6,515
COAKLEY & CO INC	800
DIGITAL INTELLIGENCE INC	4,610
FERNICO INC	750
HAWK ANALYTICS INC	500
IMPERIAL PARKING (U.S.) LLC - DBA IMPARK	23,203
LANGUAGE LINE LLC	9,036
LEXIS NEXIS - LEXIS NEXIS RISK DATA MGT INC	7,200
M.A.T.C. MILW AREA TECHNICAL - COLLEGE	240
MAGNET FORENSICS U.S.A. INC	2,375
MAJESTIC ENGRAVING CORP	293
MODERN BUSINESS MACHINES - M.B.M. LEASING	11,581
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	8,183
PARAGON DEVELOPMENT SYSTEMS INC	38,687
PASSMARK SOFTWARE, INC	799
PITNEY BOWES INC	1,441
PLAZA HOTEL, THE	4,700
RICOH U.S.A. INC	205
RODZINA INDUSTRIES INC	81
STERICYCLE INC	428
STREICHER'S INC	157
ULINE INC	940
WEST PUBLISHING CORPORATION - ACCT# 1000618580	6,555
lection Commission	183,448
AUDIO & BRAILLE LITERACY - ENHANCEMENT INC	62
BEAR GRAPHICS INC	13,101
BURTON & MAYER INC	72,940
COAKLEY & CO INC	774
ELECTION SYSTEMS & SOFTWARE LLC	13,985
GRANICUS INC	18,786
JOURNAL SENTINEL INC	30,683
KARD RECYCLING & SHREDDING INC	760
MILWAUKEE COMMUNITY JOURNAL CORP	10,710
MILWAUKEE COURIER NEWSPAPER	5,722
MILWAUKEE TIMES WEEKLY - NEWSPAPER PRINTING & PUBLISH	3,780
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,057
SPANISH JOURNAL INC	7,180
VERIZON WIRELESS INC	3,908
	2,2 00
Sovernment Affairs	320
AMAZON.COM - AMAZON.COM SERVICES INC	320

ouse of Correction	3,055,366
4IMPRINT INC	2,895
A.V.I. SYSTEMS INC	1,800
A-1 SCALE COMPANY	485
AHERN CO, J F	2,844
AIRGAS NORTH CENTRAL INC	1,222
ALLIED RESOURCE RECOVERY INC	9,540
ALL-STAR SPORTSWEAR INC	4,129
ALPHA BRODER - BRODER BROS CO	887
AMAZON.COM - AMAZON.COM SERVICES INC	8,318
ANDERSON PROCESS - A.A. ANDERSON & CO INC	4,520
A-PAC MANUFACTURING CO INC	2,336
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	1,285,105
ARAMARK INC	115,223
ASC1 INC	6,841
ATLAS SCREEN SUPPLY COMPANY	305
AURORA HEALTH CARE INC	335
AXON ENTERPRISE INC	12,569
BADGER LAUNDRY MACHINERY INC	351
BADGER THERMAL UNLIMITED LLC	39,979
BEST BUY GOV LLC	1,300
BOB'S DISCOUNT FURNITURE CORP	4,833
BROOKS TRACTOR INC	324
C.D.W. GOVERNMENT	3,134
C.J. & ASSOCIATES INC	9,015
C.M.I. DISTRIBUTION LLC	14,694
CHESTNUT RIDGE FOAM INC	9,896
CINTAS FIRE PROTECTION CO	2,246
CLEAN RITE SUPPLY INC	41,587
COLORID LLC	6,302
COLUMBIA PIPE & SUPPLY	13,008
COMMUNICATION EQUIPMENT & ENGINEERING CO., INC.	9,788
COREY OIL LTD	608
CROWN LIFT TRUCKS CORP	132
CULLIGAN WATER - EASTERN WI WATER CONDITIONING	5,870
D & G INSULATION INC	6,820
DANIELS SHARPSMART INC	2,300
DENTAL IMAGING TECHNOLOGY - CORPORATION	3,673
DIGGERS HOTLINE INC	57
DOORMASTER GARAGE DOOR CO LLC	2,104
E.D.U. BUSINESS SOLUTIONS INC	6,965
ELLSWORTH CO INC, JOHN M	19,178
ENTRANCE SYSTEMS - ATW CORPORATION	1,430
EXACTA GRAPHICS INC	9,663
EXPRESS ELEVATOR, LLC	4,939
EXPRESS SUPPLY WORLDWIDE INC	9,855

FEDERAL EXPRESS CORP	77
FIRST SUPPLY LLC	11,156
FRANKLIN, CITY OF	8,675
G.A. BRAUN INC	2,537
G.F.C. LEASING WI	42,091
G.F.L. MUSKEGO LLC - WRANGLER HOLDCO CORP	306
GALCO INDUSTRIAL ELECTRONICS, INC	1,230
GALL'S LLC	2,219
GOODWAY TECHNOLOGIES CORP	675
GRAPHIC INNOVATIONS, LLC	380
GREAT MIDWEST LAMINATING - SERVICES INC	30
GRIMCO, INC	1,504
GRUNAU COMPANY INC	265,635
GUARANTEED SERVICE & SUPPLIES - INC	1,697
GURTLER INDUSTRIES INC	7,700
H.K. GRAPHICS	4,376
HANDCUFF WAREHOUSE	4,938
HEAT & POWER PRODUCTS INC	3,324
HIRSCH SOLUTIONS INC	1,900
HODGE PRODUCTS INC	2,950
HOFFMAN SECURITY SOLUTIONS LLC	1,128
HOLZ MOTORS INC	1,082
HYDRO-FLO PRODUCTS INC	35,105
IDEMIA IDENTITY & SECURITY USA - MORPHO USA LLC	790
IMAGE MANAGEMENT LLC	3,600
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	2,048
JEFF WESTPHAL	550
JOHNSON CONTROLS FIRE - PROTECTION LP	21,583
JOHNSON CONTROLS INC	77,026
JPAY INC	3,135
KEY MAGICIAN LOCKSMITHS INC	875
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	38,376
LAMAR COMPANIES	10,000
LATEST PRODUCTS CORP	8,490
LEXIS NEXIS - A DIV OF RELX INC	3,978
MAC ARTHUR CO - FORMERLY MILW INSULATION CO	2,656
MADEIRA USA, LLC	231
MALECKI GRAPHIC ART SERVICES	1,960
MAREK GROUP INC	10,283
MARKS PLUMBING PARTS CORP	6,493
MC COTTER ENERGY SYSTEMS INC	6,000
MC KESSON MEDICAL-SURGICAL - SUPPLY	3,926
MERCEDES MEDICAL LLC - DBA MERCEDES SCIENTIFIC	8,680
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	12,257
MILPORT ENTERPRISES INC	711
MILWAUKEE COUNTY LAW ENF - EXECUTIVES ASSN (M.C.L.E.E.A)	135
MILWAUKEE PLUMBING & PIPING	11,685

MILWAUKEE TRANSPORT SERVICES INC	4,505
NAGY RESTORATION INC	61,819
NAPA AUTO PARTS - PUNCHOUT VENDOR	52
NATIONAL BUSINESS FURNITURE - LLC	5,546
NET TRANSCRIPTS INC	294
NEV'S INK INC	53
NORTHERN EQUIPMENT COMPANY INC	6,390
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	7,827
ONE POINT PARTITIONS	8,068
PATRIOT K-9 LLC	12,300
PENSKE TRUCK LEASING CO	10,239
PETSMART INC	638
PRECISION GRAPHICS INC  QUALITY ELECTRIC SERVICE INC	297 1,422
R.W. MARTIN & SONS, INC.	10,212
RED THE UNIFORM TAILOR - DIV GALLS PARENT HOLDINGS LLC	64
REEVES COMPANY INC	340
REINDERS INC	3,028
REMY BATTERY COMPANY INC	1,379
RUNDLE-SPENCE MFG CO	5,369
RUSSEL METALS WILLIAMS BAHCALL - INC	3,787
S & S ACTIVEWEAR LLC	8,626
SABRE, LLC	653
SAFEWAY PEST MANAGEMENT INC	2,765
SAN MAR CORPORATION	23,929
SHRED-IT USA LLC	105
STEEN MACEK PAPER CO INC	16,772
STERICYCLE INC	843
STREICHER'S INC	14,269
STRONGHOLD INDUSTRIES, INC.	24,570
TABB TEXTILE COMPANY INC	31,528
THERMO KING OF SOUTHEAST WISCONSIN	6,809
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	3,600
TRANE COMPANY INC	10,972
TRANS UNION RISK & ALTERNATIVE - DATA SOLUTIONS INC	1,114
TRANSFER EXPRESS, INC.	399
TRI DIM FILTER CORP	18,687
U.P.S. (UNITED PARCEL SERVICE) ULINE INC	3,342 864
V.R.C. PROTX LLC	280
V.W.R. INTERNATIONAL LLC - V.W.R. FUNDING INC	1,720
VECTOR MEDIA HOLDING CORP	6,200
VICTORY SUPPLY LLC	44,648
VIKING ELECTRIC SUPPLY INC	6,250
VYRON CORPORATION	51,037
W.W. GRAINGER INC	2,380
WASTE MANAGEMENT INC	24,353

WAUKESHA COUNTY TECHNICAL - COLLEGE REGISTRATION OFFICE	605
WESTERN STATES ENVELOPE & - LABEL CO	22,174
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	7,180
WISCONSIN COMMUNITY SERVICES	1,894
WISCONSIN ELEVATOR INSPECTION - INC	285
WISCONSIN VETERINARY REFERRAL CENTER CORP	2,375
WISCONSIN VISION	35
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	171,717
WISCONSIN, STATE OF - DEPT OF JUSTICE	5,282
WOLTER POWER SYSTEMS CORP	4,516
ZONE MECHANICAL NORTH, LLC	63,375
Medical Examiner	740,076
A.N.S.IA.S.Q. NATIONAL - ACCREDITATION BOARD LLC	4,500
AGILENT TECHNOLOGIES INC	45,631
AIRGAS NORTH CENTRAL INC	9,257
ALL-NIGHT FLIGHT TRANSPORTATION & PARTY LINES LLC	101,500
AMAZON.COM - AMAZON.COM SERVICES INC	3,666
ARAMARK INC	3,086
ARAMARK UNIFORM SERVICES LLC	1,086
BATTERIES PLUS CORP	34
BIOTAGE LLC	2,245
BUILDING SERVICE INC	130
C.D.W. GOVERNMENT	2,557
C.J. & ASSOCIATES INC	1,721
CAYMAN CHEMICAL CORP	1,759
CERILLIANT CORPORATION	16,877
CERTIFIED LANGUAGES INTL LLC	108
CHEMDIRECT INC	671
CHILDRENS HOSPITAL OF WI	2,440
DANIELS SHARPSMART INC	12,520
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	107
DELTA MEDICAL SYSTEMS INC	17,450
DISKRITER INC	67,311
EVIDENT INC	425
EVOQUA WATER TECHNOLOGIES LLC	2,880
FISHER SCIENTIFIC COMPANY	28,973
JD DAVIS ENTERPRISES LLC	50,700
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	45,589
LAB STORAGE SYSTEMS INC	1,185
LANDAUER & CO	1,126
LIPOMED INC	4,053
MC KESSON MEDICAL-SURGICAL - SUPPLY	2,491
MEDICAL COLLEGE OF WISCONSIN INC	390
MERRICK INC	2,328
MILWAUKEE, CITY OF - HEALTH DEPT- ATTN LAB BUREAU	4,269
NATIONAL ASSN OF MED EXAMINERS	1,100

NATIONAL MEDICAL SERVICES INC	21,896
NATIVE INSTINCT LLC	516
NOVAMED INC	470
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	5,464
PEAK SCIENTIFIC INC	1,949
PENNSYLVANIA DEPT OF HEALTH - BUREAU OF LABS	375
POWERVAR, INC	3,942
QUALTRAX INC	10,130
RESTEK CORPORATION	1,236
SALAM INTERNATIONAL INC	23,691
SCHEIN INC, HENRY	2,472
SOUTHLAND MEDICAL LLC	9,671
TISSUE TECHNIQUES PATHOLOGY - LABS LLC	1,320
TORONTO RESEARCH CHEMICALS INC	212
TRI-TECH FORENSICS INC - ATTN RESCUE ESSENTIALS	2,304
U.C.T. LLC - UNITED CHEMICAL TECHNOLOGIES	19,410
U.P.S. (UNITED PARCEL SERVICE)	1,458
ULINE INC	15,223
UNITED LABORATORIES INC	617
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	269
VERSITI INC	1,486
WATERS TECHNOLOGIES - CORPORATION	169,073
WERFEN U.S.A. LLC	286
WISCONSIN DIAGNOSTIC - LABORATORIES LLC	5,589
WISCONSIN DIAGNOSTIC - LABORATORIES LLC WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	5,589 850
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	850
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE  Milwaukee County Department of Transportation - Airport	9,365,506
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE  Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390	<b>9,365,506</b> 9,590
MISCONSIN, STATE OF - WI STATE LAB OF HYGIENE  Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC	<b>9,365,506</b> 9,590 9,910
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC	9,365,506 9,590 9,910 4,421
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC	9,365,506 9,590 9,910 4,421 118,485
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC	9,365,506 9,590 9,910 4,421 118,485 618,812
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC	9,365,506 9,590 9,910 4,421 118,485 618,812 764
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC	9,365,506 9,590 9,910 4,421 118,485 618,812 764 8,856
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY - SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC	9,365,506 9,590 9,910 4,421 118,485 618,812 764 8,856 7,700
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC	9,365,506 9,590 9,910 4,421 118,485 618,812 764 8,856 7,700 500
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY - SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC	9,365,506 9,590 9,910 4,421 118,485 618,812 764 8,856 7,700 500 5,000
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC  AIRPORT NOISE REPORT	850  9,365,506  9,590  9,910  4,421  118,485  618,812  764  8,856  7,700  500  5,000  723
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC  AIRPORT NOISE REPORT  AIRPORTS COUNCIL INTL NA	850  9,365,506  9,590  9,910  4,421  118,485  618,812  764  8,856  7,700  500  5,000  723  78,350
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY - SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC  AIRPORT NOISE REPORT  AIRPORTS COUNCIL INTL NA  ALL COUNTY ELECTRIC SUPPLY, INC.	850  9,365,506  9,590  9,910  4,421  118,485  618,812  764  8,856  7,700  500  5,000  723  78,350  3,807
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC  AIRPORT NOISE REPORT  AIRPORTS COUNCIL INTL NA	9,365,506 9,590 9,910 4,421 118,485 618,812 764 8,856 7,700 500 5,000 723 78,350 3,807 11,391
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY - SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC  AIRPORT NOISE REPORT  AIRPORTS COUNCIL INTL NA  ALL COUNTY ELECTRIC SUPPLY, INC.  AMADEUS AIRPORT IT AMERICAS - INC	850  9,365,506  9,590  9,910  4,421  118,485  618,812  764  8,856  7,700  500  5,000  723  78,350  3,807  11,391  14,483
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY - SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC  AIRPORTS COUNCIL INTL NA  ALL COUNTY ELECTRIC SUPPLY, INC.  AMADEUS AIRPORT IT AMERICAS - INC  AMAZON.COM - AMAZON.COM SERVICES INC	9,365,506 9,590 9,910 4,421 118,485 618,812 764 8,856 7,700 500 5,000 723 78,350 3,807 11,391
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC  AIRPORTS COUNCIL INTL NA  ALL COUNTY ELECTRIC SUPPLY, INC.  AMADEUS AIRPORT IT AMERICAS - INC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN ASSN OF AIRPORT - EXECUTIVES INC	9,365,506 9,590 9,910 4,421 118,485 618,812 764 8,856 7,700 500 5,000 723 78,350 3,807 11,391 14,483 36,150
Milwaukee County Department of Transportation - Airport  5 ALARM FIRE & SAFETY -SEE VENDOR # 111390  88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC  A.A.A. ACME LOCK CO INC  A.D.B. SAFEGATE AMERICAS LLC  ABM INDUSTRY GROUPS LLC  ACCURATE RECHARGE & FIRE - SUPPRESSION LLC  ADDED INCENTIVES INC  ADVANCE LANDSCAPE CENTER INC  AIRPORT GROUND TRANSPORTATION ASSOC INC  AIRPORT MINORITY ADVISORY - COUNCIL INC  AIRPORTS COUNCIL INTL NA  ALL COUNTY ELECTRIC SUPPLY, INC.  AMADEUS AIRPORT IT AMERICAS - INC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN ASSN OF AIRPORT - EXECUTIVES INC  ASC1 INC	9,365,506 9,590 9,910 4,421 118,485 618,812 764 8,856 7,700 500 5,000 723 78,350 3,807 11,391 14,483 36,150 953

AUTOMATIC ENTRANCES OF WI INC	40,797
BATTERIES PLUS CORP	748
BATZNER PEST MANAGEMENT INC	7,880
BELLE FIORI LTD	5,000
BLAIR FIRE PROTECTION LLC	13,744
BLAST DEFLECTORS INC	4,620
BOOT CONNECTION CORP	2,829
BOUND TREE MEDICAL LLC	2,958
BRENNAN INC, J M	385,463
BREW CITY BRAND INC	3,032
BRIDGENET INTERNATIONAL	797
BUILDING SERVICE INC	24,030
BUSINESS ORIENTED SOFTWARE - SOLUTIONS INC - BOSS INC	8,316
C.D.W. GOVERNMENT	467,120
CANON SOLUTIONS AMERICA INC - DIV OF CANON U.S.A. INC	1,891
CAPITAL DATA INC	401,473
CARLIN SALES CORP	2,194
CASPIAN TECHNOLOGIES CONCEPTS - LLC	2,610
CENTURY LINK - BUSINESS SERVICES	71
CHICAGO BUSINESS TRAVEL ASSN	2,500
CHRISTIANSEN ROOFING CO INC, - F.J.A.	72,193
CINTAS CORPORATION	8,855
CLEAN RITE SUPPLY INC	139,723
CLEAR CHANNEL OUTDOOR INC	30,188
CLIFF BERGIN & ASSOCIATES INC	766
COLORID LLC	32,585
COLUMBIA PIPE & SUPPLY	2,801
COM-NET SOFTWARE	107,331
COMPETITIVE MAILING SOLUTIONS - LLC	550
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	34,715
CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC	97,758
CONWAY SHIELDS INC	2,301
CORNERSTONE ONE LLC	723,294
CRAFTMASTER HARDWARE LLC	3,209
CRESCENT ELECTRIC SUPPLY CO	32,624
CRYOTECH DEICING TECH GENERAL ATOMICS CORP	981,943
CY PETERSON AND SON BUILDERS LLC	3,450
D.T.N. LLC	18,789
DANIELS SHARPSMART INC	376
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	1,185
DIGGERS HOTLINE INC	250
DIRTY DUCTS CLEANING & - ENVIRONMENTAL INC	6,512
DOORMASTER GARAGE DOOR CO LLC	3,957
DRIVE POWER & LOGIC LLC	11,465
DYNADMIC CORP	2,631
ENNIS-FLINT INC	125,605
EVOLEAR DIGITAL LLC	9,371

FASTENAL COMPANY	847
FASTSIGNS	457
FAULKS BROTHERS CONSTRUCTION INC	12,972
FERGUSON ENTERPRISES INC	1,014
FRANCOTYP-POSTALIA INC	537
FRANTZ CO INC	3,091
G.F.L. MUSKEGO LLC - WRANGLER HOLDCO CORP	5,016
GIDDINGS HAWKINS MAINTENANCE - SERVICE INC	13,233
GILES ENGINEERING ASSC INC	680
GLOBAL RESOURCE MANAGEMENT INC	28,000
GOAPRON, INC	31,667
GOETSCH-BUCHOLTZ INC - Q.B.E. REGIONAL CO N.A. INC	1,432
GOOD KARMA BROADCASTING LLC	3,508
GORDIAN GROUP INC	357
GRAYBAR ELECTRIC COMPANY INC	2,520
GREAT LAKES CHAPTER - AMER ASSN OF AIRPORT EXEC	105
GREATER MILWAUKEE COMMITTEE	750
H.M.S. HOST	400
HALI BRITE INC	16,270
HARRIS CORPORATION	213,992
HARRIS, MILLER, MILLER & - HANSON INC	9,975
HAUKE'S INC.	19,521
HEIN ELECTRIC SUPPLY COMPANY	39,304
HIGH VOLTAGE MAINTENANCE CORP	9,373
HOME DEPOT	7,787
I.C.F. CONSULTING GROUP INC	3,600
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	2,785
INTEGRATION PARTNERS CORP	22,950
INTELLISOFT INC	79,499
INTERNATIONAL ASSN OF FIRE - CHIEFS	1,200
INTERNATIONAL PARKING & MOBILITY INSTITUTE	695
INTERSTATE POWER SYSTEMS INC	40,112
ITW GSE INC	596,642
J.P.M. AMERICAS - BILLBOARDS INC	9,770
J.W.R. INC	600
JACQUELINE S MARGIS	1,063
JEFFERSON FIRE & SAFETY INC	813
JOHNSON CONTROLS FIRE - PROTECTION LP	79,878
JOHNSON CONTROLS INC	175,758
JOURNAL SENTINEL INC	6,520
K.F.T. FIRE TRAINER LLC	24,600
KLEIN-DICKERT MILWAUKEE INC	8,630
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	333,840
KOMUTEL INC	10,013
KONE INC	113,546
KUEHNE CO	22,942
L.F. GREEN DEVELOPMENT LLC	9,951

L.F. GREEN DEVELOPMENT LLC - ATTN LINDA FELLENZ	9,386
LA FORCE INC	5,064
LANDS END INC	237
LINCOLN CONTRACTORS SUPPLY INC	3,590
LINGO INC	602
LUTRON SERVICES CO INC	16,272
MAC QUEEN EQUIPMENT INC	5,582
MARGO SUPPLIES LLC	758
MARKS PLUMBING PARTS CORP	19,642
MASONRY RESTORATION INC	4,450
MELTWATER NEWS US INC	8,520
MICHAEL'S FOOTWEAR	100
MICRO-TEL INC	1,185
MILLER ELECTRIC COMPANY	169,939
MILLIKEN & COMPANY	21,135
MILWAUKEE AIR & WATER SHOW INC	8,500
MILWAUKEE COUNTY ASSN OF FIRE - CHIEFS (M.C.A.F.C.)	325
MILWAUKEE COUNTY FIRE TRAINING - OFFICERS ASSN (M.C.F.T.O.A.)	195
MILWAUKEE FIRE BELL CLUB INC	1,000
MILWAUKEE PLATE GLASS CO	13,239
MILWAUKEE WITH KIDS	2,500
MILWAUKEE, CITY OF - CITY TREASURER	11,983
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	13,367
MILWAUKEE, CITY OF - OFFICE OF CITY TREASURER	15,947
MODERN BUSINESS MACHINES - M.B.M. LEASING	1,674
MOTOROLA SOLUTIONS INC	16,607
NAGY RESTORATION INC	13,707
NEENAH FOUNDRY COMPANY	11,164
NORTHWAY FENCE INC	28,979
OAG AVIATION WORLDWIDE LLC	35,190
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	6,040
OFFICE FURNITURE RESOURCES INC	8,445
OFFICE TRACKER	656
ONMILWAUKEE.COM	8,400
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	70,836
OVERHEAD DOOR COMPANY OF METRO MILWAUKEE	78,123
P.B.B.S. EQUIPMENT CORPORATION	2,363
P.C.B. PIEZTRONICS INC	884
PASSUR AEROSPACE CORP	108,840
PAVEMENT STENCIL COMPANY LLC	9,838
PAYNE & DOLAN INC	225,250
PETROLEUM EQUIPMENT INC	7,450
PLANNING TECHNOLOGY INC	14,000
PRE-EMERGENCY PLANNING LLC	13,721
PRIVATE LINES INC	701
PRO ELECTRIC INC	3,085
PROSHRED SECURITY - REDISHRED ACQUISITION INC	668

PURITY SERVICE GROUP WBE - DIV OF FERO CO	76,995
QUALITY POWER SOLUTIONS LLC	35,725
R.D.C. AVIATION LIMITED	14,400
REINDERS INC	13,504
RHYME BUSINESS PRODUCTS, LLC	21,473
ROCKFORD CHAMBER OF COMMERCE CORP	1,240
ROTE OIL LTD	4,083
ROTO-ROOTER SEWER CLEANERS INC	7,625
RYDIN DECAL inc	2,571
S & S SALES CORP	4,519
SANCHEZ INDUSTRIAL DESIGN INC	22,457
SERVICE SANITATION INC	9,272
SHERWIN INDUSTRIES INC	939
SHERWIN WILLIAMS	75,143
SHERWIN WILLIAMS CO - NORTH AVENUE	12,770
SIEVERT TRUCKING INC	5,000
SPECTRUM LIGHTING, LTD	70,748
SPECTRUM REACH, LLC	2,800
SPRING CITY AVIATION EAST LLC	1,048
ST FRANCIS, CITY OF	21,429
STAFF ELECTRIC CO INC	4,345
STANDARD SIGNS INC	42,882
STARK PAVEMENT CORPORATION	467
STERICYCLE INC	35
STEVENSON, PATTY	140
SUMMERFEST	55,000
SUPERIOR SALT SERVICE LLC	2,183
SWARCO INDUSTRIES INC	118,000
SWEET BUSH INC - TROPICAL PLANT RENTAL SERVICE	200
TECH ELECTRIC COMPANY INC	2,000
TELOS IDENTITY MGT SOLUTIONS - LLC - TELOS ID	43,548
TENNANT COMPANY - ATTN GOVERNMENT SALES	5,947
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	7,543
TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	3,824
TRAFFIC SIGNAL COMPANY OF WISCONSIN INC	3,407
TRANE COMPANY INC	20,671
TRI DIM FILTER CORP	1,932
TRIVERA INTERACTIVE INC	13,646
U.P.S. (UNITED PARCEL SERVICE)	458
U.S.A. BLUEBOOK CORP	1,397
ULINE INC	12,030
UNDERWRITERS LABORATORIES INC	8,731
UNITED RENTALS INC	4,048
UNITED SCALE & ENGINEERING - A TRANSCAT INC CO	792
UNIWORLD BUSINESS PUBLICATIONS - INC	3,900
URBAN MILWAUKEE LLC	3,150
VALNET INC	10,000
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VEDIZON MUDELECCING	0.000
VERIZON WIRELESS INC	8,002
VERTICAL GREENWALLS, LLC VIDTRONIX TICKET & LABEL LLC	1,000
W.W. GRAINGER INC	2,866 25,643
WASTE MANAGEMENT INC	57,998
WASTE MANAGEMENT INC  WASTE MANAGEMENT RECYCLE - AMERICA LLC	3,097
WASTE MANAGEMENT RECTCLE - AMERICA LLC  WATER BLASTING TECHNOLOGIES INC	49,813
WATER BEASTING TECHNOLOGIES INC  WATER ECH OF AMERICA INC	10,467
WILLIAM - REID LTD LLC	68,680
WINDCAVE INC	18,650
WINTER SERVICES, LLC	579,570
WISCONSIN AIRPORT MANAGEMENT - ASSOCIATION	2,250
WISCONSIN HISPANIC SCHOLARSHIP FOUNDATION, INC	5,000
WISCONSIN VISION	580
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	598
WISCONSIN, STATE OF - DEPT OF NATURAL RESOURCES	250
WISCONSIN, STATE OF - WI STATE LAB OF HYGIENE	17,227
WISCONSIN, UNIVERSITY OF MILW - W.U.W.M. UNDERWRITING FM 89.7	5,460
XBC FLOW SERVICES	2,582
Y-PERS INC	581
Milwaukee County Department of Transportation - Director's Office	3,345
AMAZON.COM - AMAZON.COM SERVICES INC	48
C.D.W. GOVERNMENT	127
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	1,263
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	532
WISCONSIN COUNTY HIGHWAY ASSN - W.C.H.A.	1,375
Milwaukee County Department of Transportation - Fleet Management	7,366,311
AMAZON.COM - AMAZON.COM SERVICES INC	7,576
ARING EQUIPMENT COMPANY, INC	265,711
ASSETWORKS LLC	89,093
BADGER OIL EQUIPMENT CO INC	1,296
BATZNER PEST MANAGEMENT INC	1,102
BOOT CONNECTION CORP	1,180
BRAKE & EQUIPMENT CO INC	2,569
BRAUN THYSSENKRUPP ELEVATOR LLC	2,374
BROOKS TRACTOR INC	574,932
C.D.W. GOVERNMENT	757
CASPERS' TRUCK EQUIPMENT	216,017
CINTAS CORPORATION	12,446
CINTAS FIRE PROTECTION CO	3,557
CINTAS FIRST AID & SAFETY CORP	1,034
CITY SCREEN PRINT & EMPROIDERY CORP	735
CITY SCREEN PRINT & EMBROIDERY CORP	1,743
CLEAR-VU WINDOW CLEANING INC	930
COREY OIL LTD	93,056

CRAFTMASTER HARDWARE LLC	465
CREATIVE BUS SALES INC	146,900
CUMMINS SALES & SERVICE - CUMMINS INC	43,268
D.X.C. TECHNOLOGY SERVICES LLC	1,895
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	5,830
DOORMASTER GARAGE DOOR CO LLC	21,261
DUWE METAL PRODUCTS INC	17,030
ELITE METAL TOOLS INC	4,260
ELLSWORTH CO INC, JOHN M	26,713
EWALD CHEVROLET BUICK LLC - OCONOMOWOC - FLEET DEPT	385,820
EWALD CHRYSLER JEEP DODGE LLC	5,632
EWALDS HARTFORD FORD LLC	170
FLUID-AIRE DYNAMICS INC	22,502
FORCE AMERICA INC	11,370
FUEL SYSTEMS INC	7,175
GARNET ABRASIVE COMPANY	120
GEORGE INC, L F	9,091
GRIFFINS HUB CHRYSLER JEEP - DODGE	6,007
HAVEY COMMUNICATIONS INC	60,684
HERITAGE CRYSTAL CLEAN LLC - HERITAGE-CRYSTAL CLEAN INC	2,408
HOUR GLASS & TRIM SERVICE INC	400
ILLINGWORTH-KILGUST MECHANICAL - INC	1,764
INDELCO PLASTICS CORPORATION	326
INDUSTRIAL NETWORKING SOLUTIONS	2,567
INTERSTATE POWER SYSTEMS INC	20,825
JOHN PAULS BUICK GMC INC	4,600
JOHNSON CONTROLS FIRE - PROTECTION LP	201
JOHNSON CONTROLS INC	5,825
KASSBOHRER ALL TERRAIN - VEHICLES INC	59,923
L.F. GREEN DEVELOPMENT LLC - ATTN LINDA FELLENZ	975
LAKE CHEVROLET INC	6,252
LAKESIDE INTERNATIONAL TRUCKS LLC	12,650
LIGHTHOUSE SAFETY CORP	6,021
MAC QUEEN EQUIPMENT INC	895,899
MAYER REPAIR LLC	8,105
MB AMERICA, INC	38,744
M-B COMPANIES INC	520,924
MID STATE EQUIPMENT JACKSON	2,908
MILWAUKEE SPRING & ALIGNMENT INC	11,819
MITCHELL 1 LLC	3,180
MONROE TRUCK EQUIPMENT INC	1,271,518
NATIONAL CARWASH SOLUTIONS INC	1,138
NATIONAL EQUIPMENT DEALERS LLC	5,168
NCH CORPORATON	723
NEHER ELECTRIC SUPPLY INC	42,015
O.S.I. ENVIRONMENTAL INC	215
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	800

POMP'S TIRE SERVICE INC	15,292
PORTABLE AIR GROUP, LLC	29,566
PROVEN POWER INC	9,592
RECYCLE TECHNOLOGIES INC	363
REINDERS INC	83,681
RITTER TECHNOLOGY LLC	17,724
RIVCRETE READY MIX LLC	3,024
ROTE OIL LTD	394,220
SAFETY-KLEEN SYSTEMS INC	1,482
SERWE IMPLEMENT MUNICIPAL - SALES CO LLC	95,231
SEWER EQUIPMENT OF ILLINOIS LLC	78,200
SHERWIN WILLIAMS CO - NORTH AVENUE	16,673
SILVER SPRING HARDWARE TRUCKNG - MANESIS TRANS, DANIEL A	432
SIMPLIFIED SAFETY, INC.	6,528
SNOW PLOW SOLUTIONS INC	1,090
SPEEDY METALS LLC	2,037
STUDER BODY & PAINT INC - COLLISION REPAIR SPECIALISTS	53,827
SUNSOURCE	11,847
TELULAR CORPORATION	73
TEREX USA LLC	11,061
TIME ACCESS SYSTEMS INC	17,433
TK ELEVATOR CORPORATION	8,866
TRUCK COUNTRY OF WI CORP	137,078
ULINE INC	1,525
UNITED RENTALS INC	12,291
VERIZON CONNECT NWF INC	3,616
VERMEER - WISCONSIN INC	71,558
W.W. GRAINGER INC	1,447
WASTE MANAGEMENT INC	2,240
WATERTECH OF AMERICA INC	1,144
WAUSAU EQUIPMENT CO INC	28,948
WISCONSIN KENWORTH CORP	22,951
WISCONSIN LIFT TRUCK CORP	193,247
WISCONSIN SCRUB & SWEEP LLC	5,806
WISCONSIN STEAM CLEANER SALES CO INC	20,089
WOLF & SONS INC, EDWARD H	1,025,487
ZUERN BUILDING PRODUCTS INC	452
ilwaukee County Department of Transportation - Highways	1,517,038
1-800-GOT JUNK - ESSENTIAL SERVICES LLC	658
A/E GRAPHICS INC	445
ADESTA LLC - G4S TCHNLGY HOLDINGS USA INC	12,497
AIRGAS NORTH CENTRAL INC	618
ALRO STEEL CORPORATION	1,756
AMAZON.COM - AMAZON.COM SERVICES INC	3,733
AMERICAN TREE EXPERTS INC	36,000
ANDERSON LANDSCAPE & - MAINTENANCE LLC	585

AVAYA INC	407
AVJ BIOHAZARD DBA BIO- ONE OF MILWAUKEE LLC	1,450
BEST ED BUSINESS - BEST ED LLC	1,970
BIEWER LUMBER LLC - DBA PINE RIVER GROUP	11,109
BLIFFERT LUMBER & FUEL CO	165
BOOT CONNECTION CORP	525
BROTHERS CONSOLIDATED HEATING - & AIR CONDITIONING LLC	441
BUC'S TREE SERVICE CORP	2,800
C.D.W. GOVERNMENT	666
C.J. & ASSOCIATES INC	79,964
C.M.I. DISTRIBUTION LLC	3,315
CITY SCREEN PRINT & EMBROIDERY CORP  CLARCORP INDUSTRIAL SALES CORP	205 4,356
COMMERCE INDUSTRIAL CHEMICALS INC	3,687
COMPASS MINERALS AMERICA INC	527,935
CONTECH ENGINEERED SOLUTIONS LLC	9,578
COUNTY MATERIALS CORP	14,592
CREATIVE SAFETY SUPPLY LLC	641
CRITICALTOOL	1,934
CUBIC ITS INC	320
DAILY REPORTER PUBLISHING CO - DIV OF BRIDGE TOWER MEDIA	607
DECKER SUPPLY CO INC	17,426
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	2,618
DIGGERS HOTLINE INC	2,275
ENGMAN TAYLOR CO INC	2,503
ENNIS-FLINT INC	40,434
FASTENAL COMPANY	731
FRANTZ CO INC	1,630
GRAYBAR ELECTRIC COMPANY INC	2,603
GREAT LAKES EXCAVATING INC	5,500
HALLMAN LINDSAY PAINTS CORP NORTH AVE STORE	2,347
HIGHWAY CONSTRUCTION PRODUCTS - LLC	39,901
I.T.U. ABSORB TECH INC	782
JOHNS DISPOSAL SERVICE INC	45,440
KEEP GREATER MILWAUKEE - BEAUTIFUL INC KNOWLEDGE SERVICES - DIV GUIDESOFT INC	450 63,345
KWIK BOND POLYMERS, LLC	3,098
LANGE ENTERPRISES INC	3,246
LINCOLN CONTRACTORS SUPPLY INC	300
LINDSAY TRANSPORTATION - SOLUTION SALES & SERVICE LLC	17,274
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	531
MILLENIUM - KYLE ENTERPRISES LLC	4,743
MILLERBERND MANUFACTURING CO	71,462
MULTIPLE CONCRETE ACCESSORIES CORP	3,583
NEENAH FOUNDRY COMPANY	19,414
NORTHWAY FENCE INC	18,020
NUTRIEN AG SOLUTIONS INC	4,105

OFFICE DEDOT (ACCOUNT #22270F00 DUNCHOUT)	
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,682
PAYNE & DOLAN INC	9,456
PIONEER SUPPLY LLC	40,293
POTTERS INDUSTRIES LLC	11,040
POWER ENGINEERS INC	10,908
PRECISE MOBILE RESOURCE MGT - LLC	10,375
RADWELL INTERNATIONAL INC	184
RIVCRETE READY MIX LLC	7,051
SCHMITZ READY MIX INC	13,337
SHERWIN INDUSTRIES INC	108,360
SIEVERT TRUCKING INC	1,750
STARK PAVEMENT CORPORATION	28,618
STREET SMART RENTALS, LLC	58,510
TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	3,770
TRAFFIC CONTROL CORPORATION	62,602
TRANSOFT SOLUTIONS INC	3,800
UNITED RENTALS INC	2,430
W.W. GRAINGER INC	2,220
WASTE MANAGEMENT INC	22,861
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	12,250
WIL-KIL PEST CONTROL CO	435
WISCONSIN COUNTY HIGHWAY ASSN - W.C.H.A.	1,520
WISCONSIN LIFTING SPECIALISTS INC	254
WISCONSIN VISION	615
WISCONSIN, STATE OF - DEPT OF CORRECTIONS	1,870
WISCONSIN, UNIVERSITY OF MILW	4,125
	, -
	, -
Milwaukee County Department of Transportation - Transit	56,896,937
BADGER TOYOTA LIFT INC	<b>56,896,937</b> 36,863
·	<b>56,896,937</b> 36,863 90,778
BADGER TOYOTA LIFT INC BOBCAT PLUS, INC CLEVER DEVICES LTD	<b>56,896,937</b> 36,863
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC	<b>56,896,937</b> 36,863 90,778 493,992 199,678
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC	<b>56,896,937</b> 36,863 90,778 493,992
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC	<b>56,896,937</b> 36,863 90,778 493,992 199,678
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL  WISCONSIN LIFT TRUCK CORP	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL  WISCONSIN LIFT TRUCK CORP	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734 20,720 1,606,570
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL  WISCONSIN LIFT TRUCK CORP  Office of Emergency Management  ENVIRONMENTAL SYSTEMS RESEARCH INC	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734 20,720 1,606,570 2,500
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL  WISCONSIN LIFT TRUCK CORP  Office of Emergency Management  ENVIRONMENTAL SYSTEMS RESEARCH INC  A.P.C.O. INTERNATIONAL INC - WORLD HEADQUARTERS	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734 20,720 1,606,570 2,500 4,785
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL  WISCONSIN LIFT TRUCK CORP  Office of Emergency Management  ENVIRONMENTAL SYSTEMS RESEARCH INC  A.P.C.O. INTERNATIONAL INC - WORLD HEADQUARTERS  AMAZON.COM - AMAZON.COM SERVICES INC	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734 20,720 1,606,570 2,500
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL  WISCONSIN LIFT TRUCK CORP  Office of Emergency Management  ENVIRONMENTAL SYSTEMS RESEARCH INC  A.P.C.O. INTERNATIONAL INC - WORLD HEADQUARTERS  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN HEART ASSOCIATION INC	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734 20,720  1,606,570 2,500 4,785 31,209 4,417
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL  WISCONSIN LIFT TRUCK CORP  Office of Emergency Management  ENVIRONMENTAL SYSTEMS RESEARCH INC  A.P.C.O. INTERNATIONAL INC - WORLD HEADQUARTERS  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN HEART ASSOCIATION INC  AMERICAN SIGNAL CORPORATION	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734 20,720 1,606,570 2,500 4,785 31,209 4,417 5,600
BADGER TOYOTA LIFT INC  BOBCAT PLUS, INC  CLEVER DEVICES LTD  CONVERGINT TECHNOLOGIES LLC - DG INVEST INTER HOLDINGS 2 INC  CUBIC TRANSPORTATION SYSTEMS, INC  GARDNER BUILDERS MILWAUKEE LLC  GILLIG LLC  NOVA BUS (US) INC.  VENTEK INTERNATIONAL  WISCONSIN LIFT TRUCK CORP  Office of Emergency Management  ENVIRONMENTAL SYSTEMS RESEARCH INC  A.P.C.O. INTERNATIONAL INC - WORLD HEADQUARTERS  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN HEART ASSOCIATION INC	56,896,937 36,863 90,778 493,992 199,678 2,267,876 1,919,657 31,699,874 19,334,766 832,734 20,720  1,606,570 2,500 4,785 31,209 4,417

ffice of Equity	174,07
ZOLL MEDICAL CORP	51,31
WOLTER POWER SYSTEMS CORP	3,96
WISCONSIN, STATE OF - DEPT OF JUSTICE WOLF APPS LLC	72 1,68
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	127,00
WAUWATOSA, CITY OF	1,20
WAUKESHA COUNTY	89,55
VIAVI SOLUTIONS INC	2,23
TRITECH SOFTWARE SYSTEMS	39,69
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	18,33
STRYKER MEDICAL	9,60
STERICYCLE INC	42
PIEPER ELECTRIC INC	12,49
OPTIMA EP LLC	1,00
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,0
N.E.N.A NATL EMERGENCY NUMBER ASSN	1,5!
MOTOROLA SOLUTIONS INC	898,05
MILWAUKEE COUNTY ASSIN OF FIRE - CHIEFS (M.C.A.F.C.)  MILWAUKEE COUNTY LAW ENF - EXECUTIVES ASSN (M.C.L.E.E.A)	13
MILWAUKEE COUNTY ASSN OF FIRE - CHIEFS (M.C.A.F.C.)	72
MC KESSON MEDICAL-SURGICAL - SUPPLY  MEDICAL COLLEGE OF WISCONSIN INC	8,81 1,40
MAC QUEEN EQUIPMENT INC	4,54
LIFE ASSIST INC	60
LANGUAGE LINE LLC	4:
KANE COMMUNICATIONS GROUP - LLC	28,50
INTERSTATE PARKING COMPANY LLC	1,4
IMAGETREND INC	6,2
FASTSIGNS #300102 - WAUWATOSA STORE	4
FASTENAL COMPANY	2:
EMERGENCY MEDICAL PRODUCTS INC - E.M.P. CORPORATE OFFICE	6,93
E.M.S. TECHNOLOGY SOLUTIONS - LLC	6,32
DIRECTV INC	4!
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	2,88
DEER DISTRICT LLC	30
CULLIGAN WATER - EASTERN WI WATER CONDITIONING	1,1
COMMUNICATIONS-APPLIED - TECHNOLOGY	8,42
COMMSCOPE TECHNOLOGIES LLC - DBA COMSEARCH	2,4
CINTAS FIRE PROTECTION CO	2,8
C.L.I.A. LABORATORY PROGRAM CO	18
C.D.W. GOVERNMENT	4,20
C.C.A.T.T. LLC	32,03
BROADCAST SERVICES INC	58,59
BIECK MANAGEMENT INC	32,73
B DIAMOND INFRA LLC BAYCOM INC	28,4: 50,1:

ANDRE LEE ELLIS & COMPANY, INC.	10,000
CENTER FOR TEACHING ENTREPRENEURSHIP	3,500
COURIER COMMUNICATIONS - DBA W.N.O.V. 860 AM	9,400
GREATER MILWAUKEE URBAN LEAGUE	2,500
HEAL THE HOOD MILWAUKEE CORP	10,000
HEALTH CONNECTIONS INCORPORATED	20,000
HMONG AMERICAN WOMEN'S ASSOCIATION	2,500
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	42,000
MILWAUKEE COMMUNITY JOURNAL CORP	3,000
MKE BLACK INCORPORATED	10,000
QUINTON COTTON	34,075
SINCLAIR BROADCAST GROUP INC	18,000
WHOVA, INC	9,099
Parks	5,297,533
2ND WIND EXERCISE EQUIPMENT	3,793
88NINE RADIO MILWAUKEE - RADIO MILWAUKEE INC	8,444
A.A.A. ACME LOCK CO INC	7,541
A.C.M. FIRE PROTECTION INC	11,306
A.S.C.A.P. AMER SOCIETY OF - COMPOSERS AUTHORS & PUBLISHERS	8,347
ABIGAIL KATHLEEN PHOTOGRAPHY	800
ABM INDUSTRY GROUPS LLC	906
ABOVE & BEYOND SERVICES LLC	1,999
ACUSHNET COMPANY	61,400
ADIDAS AMERICA INC	26,469
ADVANCED COMMUNICATION - SERVICES INC	7,720
AERIAL WORK PLATFORMS INC	6,980
AIRGAS NORTH CENTRAL INC	4,487
ALLCON LLC	9,900
ALPHA PRIME COMMUNICATIONS INC	462
ALRO STEEL CORPORATION	6,136
ALSCO INC	2,220
ALTERNATIVE PEST SOLUTIONS LLC	2,726
AMAZON.COM - AMAZON.COM SERVICES INC	31,504
AMERICAN ANIMAL CONTROL	2,040
AMERICAN CLIMBERS LLC	1,965
AMERICAN EXCELSIOR CO	1,039
AMERIGAS CORP	1,602
ANTIGUA GROUP INC	21,349
ARCMATE MANUFACTURING CORP	2,046
ARGUS CONTROL SYSTEMS LTD	5,607
ARIZONA MANUFACTURING & - EMBROIDERY INC	3,470
ARNOLD'S ENVIRONMENTAL SVC INC	28,400
ARTEAGA CONSTRUCTION INC	26,883
ARTEAGA CONSTRUCTION INC - SEE V# 108655	22,098
ASC1 INC	1,500
ASTRA INDUSTRIAL SERVICES INC	3,690

AT & T U-VERSE CORP	1,048
ATHLETIC EQUIPMENT & REPAIR CO	736
AUER STEEL & HEATING SUPPLY CO	785
AUTOMATIC ENTRANCES OF WI INC	1,897
B.F.G. SUPPLY LLC	13,649
BADGER OIL EQUIPMENT CO INC  BADGER POPCORN & CONCESSION - SUPPLY INC	6,099 5,277
BALL HORTICULTURAL CO	15,888
BANKVISTA CORP	189,971
BATTERIES PLUS CORP	625
BATZNER PEST MANAGEMENT INC	876
BEACON ATHLETICS LLC	10,479
BEARINGS INC SOUTH	164
BEECHWOOD SALES & SERVICE INC	52,825
BEER CAPITOL DISTRIBUTING CO	234,378
BENZ OIL INC	1,059
BERMUDA SANDS APPAREL LLC	4,518
BEST ED BUSINESS - BEST ED LLC	6,853
BILL'S POWER CENTER INC	12,293
BLACK CLOVER ENTERPRISE	4,763
BLIFFERT LUMBER & FUEL CO	2,945
BOELTER COMPANIES	98,389
BRADCO LLC	4,400
BRAUN THYSSENKRUPP ELEVATOR LLC	8,238
BRILLIANT D.P.I. INC	4,998
BROADCAST MUSIC INC	7,583
BURKE, LYNN K - DBA ORG-DESIGN LLC	950
C.D.W. GOVERNMENT	2,845
C.M.I. DISTRIBUTION LLC	41,160
CABLE COM LLC	22,244
CALLAWAY GOLF SALES CO	171,903
CARLIN SALES CORP	2,695
CARLSONS CHIMNEY LLC	329
CARPETLAND U.S.A. MILWAUKEE - INC	1,585
CENTURY FENCE CO	23,948
CENTURY LINK - BUSINESS SERVICES	53
CERTIFRESH CIGAR - DIV OF ECON CONTROL INC	8,603
CHILTON TRAILERS MANUFACTURING	3,980
CITY SCREEN PRINT & EMBROIDERY CORP	791
CLEAN RITE SUPPLY INC	10,223
CLESEN INC, ARTHUR - CLESEN PROTURF SOLUTIONS	12,088
CLOCK SHADOW CREAMERY LLC	5,110
COLE MACNAMEE DRA SUMMANT PROFESSIONIAL BAINTING LLC	11,890
COLECTIVO CORP	2,620
COLECTIVO CORP	59
CONNEY SAFETY	700
CONNEY SAFETY	71

CONSOLIDATED DOOR	22,417
CORE & MAIN LP	3,720
COUNTY MATERIALS CORP	282
CREATIVE HANDYMAN LLC, THE	500
CUSTOM DESIGNER'S OF MILWAUKEE	5,543
CUTTER & BUCK INC	86
D & H DEMOLITION LLC	4,500
D.A. BERTHER SALES & SERVICE, INC.	65,645
DAPHNES HEADCOVERS CO	2,703
DAVEY TREE EXPERT COMPANY, THE	36,418
DAWES RIGGING & CRANE RENTAL INC	6,413
DE PERE LIQUOR CO LLC	6,983
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	1,924
DEMAND & PRECISION PARTS KEEPER GOALS INC	5,975
DIVERSIFIED PRINTING SERVICES - INC	3,088
DYNAMIC BRANDS LLC	7,338
ECCO USA INC	7,742
ECOLAB PROFESSIONAL PRODUCTS INC	750
EDER FLAG MANUFACTURING CO INC	919
EISINGER SMITH LLC - CLIP WIPES-IMPACT ACTION GOLF	6,437
ELLIOTT USA LLC, JOSEPH	11,762
ELLIOTT'S ACE HARDWARE INC	4,360
EMERGENCY MEDICAL PRODUCTS INC - E.M.P. CORPORATE OFFICE	174
EMPIRE TODAY LLC	17,203
ENER-CON INC	7,500
ENTRANCE TECHNOLOGIES I LLC	1,200
ERB ENTERPRISES - ERB, DENNIS E	3,196
EUROFINS S-F ANALYTICAL - LABORATORIES INC	304
EXPLORIUM BREWPUB LLC, THE	3,433
EXPRESS ELEVATOR, LLC	5,760
FAITH TECHNOLOGIES INC	1,155
FASTENAL COMPANY	2,746
FAULKS BROTHERS CONSTRUCTION INC	33,080
FERGUSON ENTERPRISES INC	217
FIRE DETECTION GROUP	3,645
FLAG CENTER - MMK ENTERPRISES INC	199
FLUID HANDLING INC	1,174
FOCUS POLY INC	8,550
FORREST KEELING NURSERY CORP	18,213
FORTUNE FISH & GOURMET - FORTUNE INTERNATIONAL LLC	2,904
FOX COMPANY INC	3,625
FPSOULUTIONS	2,885
FRANKLIN AGGREGATES INC	5,934
G.F.L. MUSKEGO LLC - WRANGLER HOLDCO CORP	47,884
G.P.S. TRACKIT - GLOBAL TRACKING COMMUNICATIONS	240
GARCEAU GREENHOUSE CONSTRUCTN - LLC	4,705
GENERAL BEVERAGE SALES CO - DBA GENERAL BEER DIST	2,780

GERBER LEISURE PRODUCTS INC	2,701
GERMANIA SEED CO INC	4,984
GIDDINGS HAWKINS MAINTENANCE - SERVICE INC	9,270
GIFT OF WINGS CORP	6,000
GIUFFRE BROS CRANES INC	3,998
GLACIER REFRIGERATION INC	3,338
GLENROCK COMPANY, THE	1,315
GOOD KARMA BROADCASTING LLC	3,000
GRAYBAR ELECTRIC COMPANY INC	3,121
GREAT LAKES EXCAVATING INC	4,950
GRECO & SONS OF WISCONSIN - BELLISSIMO HOLDINGS LLC	3,224
GRUNAU COMPANY INC	8,524
GUETZKE & ASSOCIATES, JOHN A	6,367
GUTHRIE & FREY WATER - CONDITIONING LLC	500
HALLMAN LINDSAY PAINTS CORP NORTH AVE STORE	972
HALQUIST STONE CO INC	120
HANKE TERMINALS INC	3,780
HARRIS GOLF CARS CORP	106,336
HARTWIG VIDEO LLC	250
HEIN ELECTRIC SUPPLY COMPANY	44,303
HELENA AGRI-ENTERPRISES LLC - MARUBENI AMERICA CORPORATION	151
HENRY F MICHELL COMPANY	3,500
HETZEL-SANFILIPPO INC	18,900
HIGH VOLTAGE MAINTENANCE CORP	9,500
HOLT CHIMNEY SERVICE LLC	299
HOME CITY ICE CO	1,574
HOME DEPOT	7,440
HORIZON COMMERCIAL POOLS INC HORNUNG'S GOLF PRODUCTS INC	81,042
HVA PRODUCTS INC	5,260 4,050
HYDRO-FLO PRODUCTS INC	3,061
I.T.U. ABSORB TECH INC	17,029
IMPERIAL - DIV OF PARAMOUNT APPAREL	3,687
IMPERIAL COFFEE ROASTERS INC	750
INDELCO PLASTICS CORPORATION	81
INDUSTRIAL CONTROLS - DISTRIBUTORS LLC	4,367
INTEGRITY ENVIRONMENTAL SVCS INC	8,353
INTERIORSCAPES BY PLANT MARKET	3,000
IVY GARTH SEEDS & PLANTS, INC	1,999
J. L. BUSINESS INTERIORS INC	802
J.K. RENTALS INC	8,540
JARAMILLO CONTRACTORS, INC	34,349
JENSEN EQUIPMENT CO INC	358
JIM PHILLIPS LLC	633
JOHNSON CONTROLS FIRE - PROTECTION LP	3,033
JOHNSON'S NURSERY INC	14,981
JOHNSTONE SUPPLY INC	4,338

JOURNAL SENTINEL INC	479
KEY MILWAUKEE	1,000
KINGS MUMS LLC	2,300
KINSMAN GARDEN COMPANY INC - KINSMAN COMPANY	309
KLEIN-DICKERT MILWAUKEE INC	4,627
KLONE LABS LLC	10,263
KNIVES & BLADES INC	621
KNOWLEDGE SERVICES - DIV GUIDESOFT INC	11,935
KODEX INC	4,860
KONS SEPTIC LLC	6,060
L & W SUPPLY CORPORATION	437
LA FORCE INC	25,110
LAKE COUNTRY CORPORATION	3,291
LAKELAND BIOLOGISTS LLC	2,943
LAMP RECYCLERS	2,711
LEDLIGHTEXPERT.COM	12,642
LEE RECREATION LLC	334
LEGENDARY HOLDINGS INC	1,003
LEONARD AM INC	2,474
LINCOLN AQUATICS INC	1,748
LINCOLN CONTRACTORS SUPPLY INC	3,053
LOCHEN CO INC, JOHN P	750
LOWE'S INC - FRANKLIN STORE	5,049
LOWES CORP BURLEIGH	1,750
LUXOTTICA OF AMERICA INC	3,162
M.G.I. GOLF INC	3,839
M.S.C. INDUSTRIAL SUPPLY CO	1,053
M.W. MARINE INC	444
MAKO NETWORKS SALES AND MARKETING INC	770
MARCHESE INC, V	10,624
MARKS PLUMBING PARTS CORP	4,415
MC MASTER-CARR SUPPLY CO	96
MENARDS CORP - FRANKLIN	8,927
MENARDS CORP - OAK CREEK	1,750
MENARDS CORP - WEST MILWAUKEE	8,905
MENARDS CORP MILWAUKEE	6,274
MEREDITH'S CULLIGAN WATER	521
MICHELS CORPORATION	36,539
MID-AMERICA STEEL DRUM CO INC	2,196
MIDSTATES RECREATION - MICHIGAN PLAYGROUNDS LLC	2,747
MIDWEST ATHLETIC FIELDS LLC	101,860
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	15,203
MIGRATORY BIRD MANAGEMENT - LLC	23,928
MILAN GEORGE ZORI	1,000
MILNER SPORTS LLC - DBA EPOCH EYEWEAR	1,764
MILWAUKEE PLATE GLASS CO	2,299
MILWAUKEE PLUMBING & PIPING	88,878

MILWAUKEE PRETZEL COMPANY LLC	5,249
MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	691
MINOR'S GARDEN CENTERS INC	1,866
MIZUNO U.S.A. INC	827
MKE REC LLC - MAAS, TYLER	1,000
MKELIFESTYLE - CONLEY PUBLISHING GRP LTD	1,406
MYSIGNSHINE, LLC	15,711
NAGY RESTORATION INC	9,960
NAPA AUTO PARTS	6,399
NAPA AUTO PARTS - PUNCHOUT VENDOR	3,263
NASSCO INC	11,888
NATIONAL CONSTRUCTION RENTALS INC	7,367
NATIONAL ELEVATOR INSPECTION SERVICE INC	80
NATIONAL GOLF GRAPHICS	3,064
NATIONAL SALT & SUPPLY CO INC	377
NATIONS ROOF NORTH LLC	54,196
NEHER ELECTRIC SUPPLY INC	2,314
NEU'S BUILDING CENTER INC	5,356
NIGHT OWL LANDSCAPING LIGHTING	608
NIKE GOLF U.S.A.	20,857
NORTHERN GROUND LLC	300
NORTHERN SAFETY CO INC	1,327
NORTHERN TOOL & EQUIPMENT CO	290
O.T.T.R.C. EXTERIORS LLC	17,980
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	6,687
OREGON HYDRANGEA COMPANY	422
ORIGINAL WATERMEN INC	5,678
ORKIN CORP	2,600
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	1,364
OZAUKEE COUNTY - PUBLIC HEALTH DEPT	40
P.B.B.S. EQUIPMENT CORPORATION	2,457
PARK SEED WHOLESALE INC	1,999
PAYNE & DOLAN INC	10,195
PEPSI BEVERAGES COMPANY - BOTTLING GROUP LLC	60,501
PERFORMANCE FOOD GROUP INC	106,739
PERSONNEL SPECIALISTS LTD	416,641
PETHKE SERVICE INC	3,706
PING INC	17,333
PLACER LABS, INC	35,000
PLATINUM PEST SOLUTIONS, INC	600
PRITZLAFF WHOLESALE MEATS INC	12,107
PRO 2 PAVE INC	8,950
PROACTIVE SPORTS INC - DBA CLICGEAR U.S.A.	686
PROFESSIONAL GOLF SUPPLY INC - DBA ALL STAR PRO GOLF	2,120
PROTANIC INC	905
QUALITY ELECTRIC SERVICE INC	4,736
R & R SPECIALTIES OF WISCONSIN INC	1,406

RED THE UNIFORM TAILOR - DIV GALLS PARENT HOLDINGS LLC	4,000
REINDERS INC	316,020
REINHART FOODSERVICE LLC	17,049
REVELS TURF AND TRACTOR LLC	11,698
RIGERO LLC ROLYAN BUOYS	629
ROTE OIL LTD	4,17
ROTH SUGAR BUSH INC	16,82° 24°
RUNDLE-SPENCE MFG CO	37,93
RYDIN DECAL inc	2,22
SAFEWAY PEST MANAGEMENT INC	920
SALAMONE SUPPLIES INC	2,310
SAN A CARE INC	1,37
SERVICE SANITATION INC	146,65
SESAC INC	7,55
SHERWIN WILLIAMS	11,07
SHERWIN WILLIAMS CO - NORTH AVENUE	3,940
SIEVERT TRUCKING INC	16,87
SIGNARAMA MILWAUKEE - SAR OF MILWAUKEE LLC	45.
SIGNS & LINES BY STRETCH LLC	5,31
SKECHERS U.S.A. INC	3,92
SOMMERFELD'S TRAINS	1,00
SONS OF TUN PEST CONTROL	70
SOUTH MILWAUKEE ACE LLC	2,51
SOUTHEASTERN WI REGIONAL - PLANNING COMMISSION	11,37
SOUTHERN WISCONSIN INTERPRET - & TRANSLATION SVCS	9
SRIXON / CLEVELAND GOLF / XXIO	1,56
STATEWIDE SECURITY SYSTEMS INC	54
STEINKELLNER DECORATING CENTER	4,14
STUIFBERGEN FLOWERBULB EXPORT, - PETE	1,99
SUMMIT REFRIGERATION GROUP INC	14,97
SUMMIT SAFETY LLC	39
SUN MOUNTAIN SPORTS INC	17
SUNICE - SI-PRODUCTS LLC	1,11
SUPREME INTERNATIONAL LLC	10,19
SWANNIES GOLF APPAREL CO	3,41
TAYLOR MADE GOLF COMPANY INC THE CARY COMPANY	230,76
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	2,78 1,50
TOEPFER SECURITY CORP	1,30
TOUR EDGE GOLF MFG INC	26,16
TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	20,10
TRAFFICGUARD INC	9,28
TRANE COMPANY INC	1,59
TRAVIS MATHEW LLC	4,03
TREESTUFF.COM - SHERRILL INC	3,07
TRESTER HOIST & EQUIPMENT	88

U.S. CELLULAR - ATTN NFSC BUSINESS	61
U.S. DEPT OF AGRICULTURE - A.P.H.I.S GENERAL	582
ULINE INC	6,807
UNITED RENTALS INC	275
V.R.C. COMPANIES LLC - VITAL RECORDS HOLDINGS LLC	64
VEOLIA ES TECHNICAL SOLUTIONS - LLC	10,071
VERMONT SYSTEMS INC	78,579
VERSATILE VEHICLES INC	1,121
VICE SPORTING GOODS INC	1,451
VIC'S WHOLESALE INC	11,061
VIKING ELECTRIC SUPPLY INC	23,658
VISTA OUTDOOR SALES LLC	4,874
VOLVIK U.S.A. INC	213
W.M.S. AQUATICS INC	2,958
W.W. GRAINGER INC	20,840
WAKEFIELD TECHNICAL SVCS, H T - WAKEFIELD, HUGH T	233
WALTERS PAINTING LLC	102,400
WASTE MANAGEMENT INC	177,236
WAYNE CONSULTANTS & MFG INC	10,536
WERNER ELECTRIC SUPPLY CORP	5,413
WESTPHAL & COMPANY INC - DBA GLOBALCOM TECHNOLGIES	750
WHITLOWS SECURITY SPECIALISTS CORP	1,033
WIL-KIL PEST CONTROL CO	14,382
WISCONSIN CARBONIC LLC	3,000
WISCONSIN DISTRIBUTORS	2,378
WISCONSIN GRANITE DESIGN, LLC	2,662
WISCONSIN INDUSTRIAL MACHINE - SERVICE CORP	938
WISCONSIN LIFTING SPECIALISTS INC	73
WISCONSIN PUBLIC RADIO / PBS WISCONSIN	9,972
WISCONSIN STATE GOLF ASSN	44,600
WISCONSIN UTILITY EXPOSURE INC	8,900
WISCONSIN VISION	545
WISCONSIN, STATE OF - DEPT OF JUSTICE	1,500
WISCONSIN, UNIVERSITY OF MADIS - EXTENSION SVCS-ACCOUNTING SVCS	1,500
WOLF & SONS INC, EDWARD H	146,974
WOLTER POWER SYSTEMS CORP	12,715
YAMAHA MOTOR FINANCE CORP USA	99,648
ZENITH TECH, INC.	24,999
ZORN COMPRESSOR & EQUIP INC	4,283
Personnel Review Board	1,044
AMAZON.COM - AMAZON.COM SERVICES INC	69
HUSCH BLACKWELL LLP	975
	3.3
Register of Deeds	173,418
AMAZON.COM - AMAZON.COM SERVICES INC	150
B.M.I. IMAGING SYSTEMS INC	600

C.D.W. GOVERNMENT	2,423
EXCEL BINDING INC	60,061
FIDLAR TECHNOLOGIES INC	105,009
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,571
WEST ALLIS BLUE INC	718
WISCONSIN REGISTER OF DEEDS - ASSOCIATION	250
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES	2,636
Chaviffia Office	2 254 244
Sheriff's Office	2,354,241
10-33 VEHICLE SERVICES, LLC 5 ALARM FIRE & SAFETY -SEE VENDOR # 111390	3,587 394
ABLE SECURITY INC	669
ACTION TARGET INC - LAW ENFORCEMENT TARGETS INC	3,851
ADVANTAGE POLICE SUPPLY INC	31,142
ALLIED UNIVERSAL	1,147,734
ALTERNATE FORCE CORP	1,977
AMAZON.COM - AMAZON.COM SERVICES INC	13,990
AMERCARE PRODUCTS INC	10,460
ARAMARK CORRECTIONAL SERVICES - ATTN MILW COUNTY HOC	392
ARCHANGEL DEVICE LLC	3,000
ASSOCIATED BAG CO	1,505
ATIS ELEVATOR INSPECTIONS LLC	72
AXON ENTERPRISE INC	6,652
BACKYARD BARBEQUE LLC	588
BELNICK RETAIL LLC	2,353
BEST BUY GOV LLC	1,520
BIOMETRIC INTELLIGENCE & ID - TECH - BI2 TECHNOLOGIES	11,199
BOB BARKER CO INC	29,635
BRENTWOOD ANIMAL HOSPITAL	7,350
BROWNELLS INC	748
C.D.P. INCORPORATED	316
C.D.W. GOVERNMENT	3,618
C.J. & ASSOCIATES INC	1,859
C.M.I. DISTRIBUTION LLC  CERTIFIED LANGUAGES INTL LLC	21,366
CHARM-TEX INC	3,960
COLORID LLC	1,908
CONFERENCE TECHNOLOGIES INC	331
COUSINS SUBMARINES INC - DBA OLD WORLD SUBS LTD	425
DAMONLANE CREATIONS	512
DATAPILOT, INC	2,990
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	2,416
DIAMOND DISCS INTERNATIONAL, LLC	7,575
EDER FLAG MANUFACTURING CO INC	353
EVIDENT INC	2,384
FIRST CARE TACTICAL LLC	1,300
FITZGERALD CO INC, HERB	2,994

FLAG CENTER - MMK ENTERPRISES INC	235
FOX VALLEY TECHNICAL COLLEGE	2,380
FRANKLIN, CITY OF	30
FREE STYLE GRAPHICS INC	1,698
G.B. LEAD SERVICES LLC	8,550
G.F.L. MUSKEGO LLC - WRANGLER HOLDCO CORP	858
GALL'S LLC	2,627
GREATER MILWAUKEE COMMITTEE	2,500
GRUNAU COMPANY INC	4,372
HOME DEPOT	54
I.D. NETWORKS - IDENTIFICATION TECHNOLOGIES	24,427
I.T.U. ABSORB TECH INC	1,304
I.W.I. US INC	79
IDEMIA IDENTITY & SECURITY USA - MORPHO USA LLC	5,019
ILLINGWORTH-KILGUST MECHANICAL - INC	18,307
INDUSTRIAL NETWORKING SOLUTIONS	3,390
INDUSTRIAL SAFETY LLC	8,000
INTEGRATION PARTNERS CORP	6,631
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	825
JANI-KING OF MILWAUKEE CORP	17,878
JOHNS DISPOSAL SERVICE INC	390
JOHNSON CONTROLS FIRE - PROTECTION LP	78,605
KAIN ENERGY CORPORATION	2,069
KAISER PRECISION LLC	2,340
KIESLERS POLICE SUPPLY INC	104,657
KLEIN-DICKERT MILWAUKEE INC	1,350
KUSTOM SIGNALS INC	2,917
LANDAUER & CO	2,080
LANGMADE ASSOCIATES	2,557
LOCKERS FLORIST LLC	700
MENARDS CORP - OAK CREEK	30
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	32,275
MILE HIGH SHOOTING ACCESSORIES - LLC MILO RANGE TRAINING SYSTEMS - F.A.A.C. INCORPORATED	11,252
MILWAUKEE LAWN SPRINKLER CORP	2,100 562
MILWAUKEE POLICE DEPARTMENT - REGIONAL TRAINING CENTER	1,900
MODERN BUSINESS MACHINES - M.B.M. LEASING	1,289
MOTOROLA SOLUTIONS INC	18,899
NATIONS ROOF NORTH LLC	934
NET TRANSCRIPTS INC	47
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	22,184
OLD DOMINION FREIGHT LINE INC	475
OMNI DISTRIBUTION INC	847
OTIS ELEVATOR COMPANY - SUBS OF UNITED TECHNOLOGIES	2,511
PAPER ROLL PRODUCTS LLC	1,528
PRAETORIAN GROUP INC POLICE ONE	21,745

PRECISION DYNAMICS CORP	6,110
PRO PHOENIX CORPORATION	156,521
R.C.L.R.C RACINE COUNTY LINE RIFLE CLUB	800
RCB AWARDS LLC	1,118
READYOP COMMUNICATIONS INC - CLEARTRONIC INC	8,000
RED THE UNIFORM TAILOR - DIV GALLS PARENT HOLDINGS LLC	523
RITZMAN APPLIANCE CO INC	950
RODZINA INDUSTRIES INC	135
RUST LOCK INC	125
S.H.I. INTERNATIONAL CORP	18,196
SAN A CARE INC	17,954
SCHOOL SPECIALTY, LLC	1,578
SCHWEIZER EMBLEM COMPANY	940
SECURITY EQUIPMENT CORPORATION	4,322
SILYNX COMMUNICATIONS, INC.	34,594
SOMAR ENTERPRISES LLC	11,121
SOUTHERN POLICE CANINE INC	1,363
STATE INDUSTRIAL PRODUCTS CORP	1,005
STATE PROCESS SERVICE INC	56,892
STEINIG TAL KENNEL LLC - FILO, LAWRENCE F	1,700
STERICYCLE INC	570
STOP STICK LTD	4,820
STREICHER'S INC	96,852
STUNTRONICS LLC	424
SUNSET LAW ENFORCEMENT LTD	8,873
SUPERIOR EQUIPMENT & SUPPLY CO	2,059
SYMBOLARTS LLC	120
T.L.M. SOLUTIONS INC	268
TEXAS A&M UNIVERSITY ENGINEERING EXTENSION SERVICE	6,190
TIME WARNER CABLE ENTERPRISES - DIV OF CHARTER COMM HLDNGS LLC	9,581
TRANS UNION LLC - MILWAUKEE DIVISION	786
TRANS UNION RISK & ALTERNATIVE - DATA SOLUTIONS INC	2,689
TRI-TECH FORENSICS INC - ATTN RESCUE ESSENTIALS	17
TROPHY ATHLETIC SUPPLY CO	510
TRUAX PATIENT SERVICES LLC	3,750
U.S. DEPT OF TREASURY	40
U.S. POSTAL SERVICE	580
ULINE INC	1,539
ULTIMATE TRAINING MUNITIONS - INC	9,525
VERIZON WIRELESS INC	63,024
W.W. GRAINGER INC	39
WAUKESHA COUNTY TECHNICAL - COLLEGE REGISTRATION OFFICE	2,085
WEST PUBLISHING CORPORATION - ACCT# 1000618580	25,215
WILL ENTERPRISES	4,863
WISCONSIN VISION	35
'	
WISCONSIN, STATE OF - DEPT OF JUSTICE	22,536

WISCONSIN, STATE OF - WIS EMPLOYMENT RELATIONS COMM	800
WISCONSIN, STATE OF - WIS STATE LEGISLATURE/ASSEMBLY	240
WORLDPOINT E.C.C. INC	151
WRISTBAND RESOURCES INC	547
Treasurer's Office	139,949
AMAZON.COM - AMAZON.COM SERVICES INC	60
AMERICAN BUSINESS TECHNOLOGIES - INC	3,095
FOX POINT, VILLAGE OF	55
G.C.S. SOFTWARE INC	121,850
GLENDALE, CITY OF - WATER UTILITY	130
GOVERNMENT FINANCE OFFICERS - ASSOCIATION (G.F.O.A.)	150
GREENDALE, VILLAGE OF	97
LOOMIS	3,371
MARLIN PRINTING & GRAPHICS INC	2,213
MILWAUKEE, CITY OF - CITY TREASURER	4,357
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	1,440
SAFEGUARD BUSINESS SYSTEMS INC	2,556
T.L.M. SOLUTIONS INC	36
TOEPFER SECURITY CORP	440
WISCONSIN COUNTY TREASURERS - ASSN	100
UW Extension	10,035
AMAZON.COM - AMAZON.COM SERVICES INC	115
WHITNALL SUMMIT COMPANY LLC - ATTN FOUNDERS 3	6,000
WISCONSIN, UNIVERSITY OF MADIS - EXTENSION SVCS-ACCOUNTING SVCS	3,920
Zoological Department	3,374,501
4IMPRINT INC	3,634
50 PLUS NEWS MAGAZINE	
	564
A.A.A. ACME LOCK CO INC	564 1,520
A.A.A. ACME LOCK CO INC A.C.A. MUSIC & ENTERTAINMENT	1,520
A.C.A. MUSIC & ENTERTAINMENT	1,520 1,125
A.C.A. MUSIC & ENTERTAINMENT A.Z.A AMERICAN ZOO & AQUARIUM ASSN	1,520 1,125 30,214
A.C.A. MUSIC & ENTERTAINMENT A.Z.A AMERICAN ZOO & AQUARIUM ASSN ABACUS SPORTS INSTALLATIONS LTD	1,520 1,125 30,214 42,955
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC	1,520 1,125 30,214 42,955 2,844
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC	1,520 1,125 30,214 42,955 2,844 1,854
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC  ALPHA MEDIA LLC	1,520 1,125 30,214 42,955 2,844 1,854 1,938
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC  ALPHA MEDIA LLC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN SEALANTS, INC  ANDERSON FEED COMPANY	1,520 1,125 30,214 42,955 2,844 1,854 1,938 4,898 10,000 11,775
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC  ALPHA MEDIA LLC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN SEALANTS, INC  ANDERSON FEED COMPANY  AUDACY OPERATIONS	1,520 1,125 30,214 42,955 2,844 1,854 1,938 4,898 10,000 11,775 27,139
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC  ALPHA MEDIA LLC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN SEALANTS, INC  ANDERSON FEED COMPANY  AUDACY OPERATIONS  BADGER PRESS PHOTOGRAPHICS INC	1,520 1,125 30,214 42,955 2,844 1,854 1,938 4,898 10,000 11,775 27,139 24,360
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC  ALPHA MEDIA LLC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN SEALANTS, INC  ANDERSON FEED COMPANY  AUDACY OPERATIONS  BADGER PRESS PHOTOGRAPHICS INC  BATTERIES PLUS CORP	1,520 1,125 30,214 42,955 2,844 1,854 1,938 4,898 10,000 11,775 27,139 24,360 518
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC  ALPHA MEDIA LLC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN SEALANTS, INC  ANDERSON FEED COMPANY  AUDACY OPERATIONS  BADGER PRESS PHOTOGRAPHICS INC  BATTERIES PLUS CORP  BATZNER PEST MANAGEMENT INC	1,520 1,125 30,214 42,955 2,844 1,854 1,938 4,898 10,000 11,775 27,139 24,360 518 13,682
A.C.A. MUSIC & ENTERTAINMENT A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC  ALPHA MEDIA LLC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN SEALANTS, INC  ANDERSON FEED COMPANY  AUDACY OPERATIONS  BADGER PRESS PHOTOGRAPHICS INC  BATTERIES PLUS CORP  BATZNER PEST MANAGEMENT INC  BAYCOM INC	1,520 1,125 30,214 42,955 2,844 1,854 1,938 4,898 10,000 11,775 27,139 24,360 518 13,682 72,513
A.C.A. MUSIC & ENTERTAINMENT  A.Z.A AMERICAN ZOO & AQUARIUM ASSN  ABACUS SPORTS INSTALLATIONS LTD  ADVENTURE EXPERIENCES LLC  AIRGAS NORTH CENTRAL INC  ALPHA MEDIA LLC  AMAZON.COM - AMAZON.COM SERVICES INC  AMERICAN SEALANTS, INC  ANDERSON FEED COMPANY  AUDACY OPERATIONS  BADGER PRESS PHOTOGRAPHICS INC  BATTERIES PLUS CORP  BATZNER PEST MANAGEMENT INC	1,520 1,125 30,214 42,955 2,844 1,854 1,938 4,898 10,000 11,775 27,139 24,360 518 13,682

BLUE RIBBON ORGANICS	11,429
BOCA SYSTEMS INC	4,824
BRINKS INC	1,693
BROOKWOOD FARM LLC	66,413
BRULIN CORPORATION	2,295
BUG COMPANY, THE	14,118
BUSTOS MEDIA OF WILLC	2,584
C.D.W. GOVERNMENT	1,045
C.J. & ASSOCIATES INC	50
C.M.I. DISTRIBUTION LLC	24,091
CARGILL INC	1,732
CARL STAHL AMERICAN LIFTING INC	18,750
CENTEC SECURITY INC	3,550
CENTRAL NEBRASKA PACKING INC	39,769
CLEAN RITE SUPPLY INC	39,079
COAKLEY BROTHERS	13,645
COMPANION CORPORATION	840
CONFERENCE TECHNOLOGIES INC	10,930
CRANE ENTERPRISES, INC.	9,338
CRESCENT ELECTRIC SUPPLY CO	10,620
C-SQUARED RODENT SUPPLY LLC	13,119
CUSTOM FABRICATING INDUSTRIES INC	3,450
D.A. BERTHER SALES & SERVICE, INC.	3,890
DEJNO'S INC	16,740
DELL COMPUTER CORP - JANET ROCHAACCOUNT MGR	181
DELTA AIRLINES INC	328
DENVER ZOO	179
DOORMASTER GARAGE DOOR CO LLC	5,943
DYNADMIC CORP	8,000
EDGAR, LISA	800
EHLERT, MICHAEL	1,375
ELLIOTT'S ACE HARDWARE INC	469
ENTERTAINMENT CO INTL LLC, THE - DBA T.E.C. INTERNATIONAL	6,175
ENTRANCE SYSTEMS - ATW CORPORATION	427
EVOLEAR DIGITAL LLC	39,904
FARMALL FARMS	5,596
FASTENAL COMPANY	120
FASTSIGNS #300102 - WAUWATOSA STORE	15,850
FEDERAL EXPRESS CORP	4,612
FOX CORPORATION - DBA W.I.T.I. FOX 6	6,700
FRITZ INDUSTRIES INC	14,480
G.T. HYDRAULIC SPECIALISTS LLC	19,648
G.W. ENTERPRISES LLC - ROSSMAN, GARY	255
GAPPA SECURITY SOLUTIONS LLC	2,692
GEHRING SALES & SERVICE INC	1,727
GLOBAL CONSERVATION NETWORK - (G.C.N.) INC	4,000
GOLDFISH UNIFORMS INC	8,993

GOLLON ENTERPRISES INC - GOLLON BAIT & FISH FARM	111
GOOD KARMA BROADCASTING LLC	2,490
GRUNAU COMPANY INC	50,090
GUETZKE & ASSOCIATES, JOHN A	180
H.M.S. ZOO DIETS INC	4,025
HEARTLAND PRODUCE CO	23,196
HEAT & POWER PRODUCTS INC	22,700
HESKA CORPORATION	17,000
HOME DEPOT	1,586
HORIZON COMMERCIAL POOLS INC	8,539
I.T.U. ABSORB TECH INC	3,065
IDENTISYS INC - CARDSMART SYSTEMS DIVISION	6,504
IHEARTMEDIA ENTERTAINMENT INC	15,626
INTERNATIONAL RHINO FOUNDATION	2,714
INTERNATIONAL SNOW LEOPARD TRUST	1,500
JENNARO BROTHERS LLC	70,168
JOHN WILEY & SONS INC	4,031
JOURNAL SENTINEL INC	40,300
KANGAROO PROPANE LLC	1,560
KARTHAUSER & SONS INC	903
KEES POLMAN SERVICE & SALES	967
KEN YIN KWONG WONG	5,530
KEY MILWAUKEE	3,000
KLEIN-DICKERT MILWAUKEE INC	20,180
KNAPP RAILROAD BUILDERS INC	58,925
KOCH CONSTRUCTION LLC	36,820
KULTURE CITY	199
LAKEFRONT COMMUNICATIONS LLC	21,903
LAMAR COMPANIES	15,000
LARSON CO, GUSTAVE A	4,657
LEE PLUMBING MECHANICAL - CONTRACTORS, INC	255,041
LIFT WORKS INC	1,263
LION COUNTRY SAFARI, INC - FL	1,000
M.A.T.C. MILW AREA TECHNICAL - COLLEGE	14,260
MARION ZOOLOGICAL INC	979
MAURICE FAMILY FARMS	2,727
MC ROBERTS SALES CO INC	16,267
MEDLINE INDUSTRIES INC	27
MEI TOTAL ELEVATOR SOLUTIONS	30,964
MERRICK LIGHT RAILWAY - EQUIPMENT WORKS	2,004
MERTON FEED CO LLC	4,649
METRO SOUND & VIDEO INC	571
MID CITY PLUMBING & - HEATING INC	10,240
MIDWEST ARBORIST SUPPLIES CORP	5,431
MIDWEST MAINTENANCE & SHIPPING - SUPPLY LLC	9,011
MILLER ELECTRIC COMPANY	242,367
MILLIKEN MEAT PRODUCTS LTD	4,960

MILWAUKEE RADIO ALLIANCE LLC	25,820
MILWAUKEE WITH KIDS	5,000
MILWAUKEE, CITY OF - DEPT OF PUBLIC WORKS	5,803
MILWAUKEE, CITY OF - HEALTH DEPT	6,578
MOBCRAFT BEER, INC	1,500
MONSTER MURAL LLC, THE	1,199
MUSIC ON THE MOVE PLUS - MUSIC ON THE MOVE INC	1,400
NAGY RESTORATION INC	258,216
NEHER ELECTRIC SUPPLY INC	473
NORTHWAY FENCE INC	175,845
NORTHWOOD MAP PUBLISHERS INC	2,800
OFFICE DEPOT - (ACCOUNT #33378580 - PUNCHOUT)	5,839
ONMILWAUKEE.COM	8,800
ORIENTAL TRADING CO - DIV OF OTC BRANDS INC	1,194
OXBOW ANIMAL HEALTH - DIV OF OXBOW ENTERPRISES INC	501
OXXION CONSULTING CORPORATION	5,535
OZINGA READY MIX CONCRETE INC	92
OZONE WATER SYSTEMS INC	4,643
PARK SEED WHOLESALE INC	5,886
PERFORMANCE FOOD GROUP INC	902
PETROLEUM EQUIPMENT INC	1,650
POLAR LEASING COMPANY INC	6,774
PREMIER ANIMAL LOGISTICS LLC	4,300
PREMIER BRIDE - PREMIER PUBLISHERS LLC	1,800
PREMIER TOURISM MARKETING CORP	825
PRINT CENTER LLC	10,729
PROFESSIONAL CONTROL CORPORATION	2,940
PROJECT ENTERTAINMENT LLC	1,259
PROMOTIONAL DESIGN GROUP - PROMOTIONAL DESIGN CNCPTS INC	1,475
QUADIENT INC	4,252
QUADIENT LEASING USA INC	1,821
R.C.I. ADVENTURE PRODUCTS - ROPES COURSE INC	11,642
RECYCLE TECHNOLOGIES INC	330
RED PANDA NETWORK	464
REINDERS INC	4,911
REINHART FOODSERVICE LLC	2,534
RODENT PRO LLC	21,321
RWS ENTERTAINMENT GROUP	17,000
SAN A CARE INC	16,043
SANDRA DEMPSEY NETWORK	20,000
SERVICE SYSTEMS ASSOCIATES INC	3,538
SID HARVEY INDUSTRIES INC	3,124
SKYFAIR, INC	364,000
SPECIES 360	22,227
SPECTRUM REACH, LLC	8,572
ST LOUIS ZOOLOGICAL PARK	80
STEPHEN D LEATHERMAN DBA BOILERSAVER	1,800
	,

## Purchase Orders created in First Half of 2022

SWANK MOTION PICTURES INC	1,100
TIMBERLINE FISHERIES CORP	5,986
TOWNSQUARE MEDIA ROCKFORD INC	4,453
TRAFFIC & PARKING CONTROL CO - (T.A.P.C.O.)	3,798
TRIPLE A BRAND MEAT COMPANY - EASTERN COLORADO RECYCLING CO	3,129
ULINE INC	2,710
URBAN MILWAUKEE LLC	6,167
V & F ROOF CONSULTING & SVC - INC	154,483
VECTOR MEDIA HOLDING CORP	31,000
VEOLIA ES TECHNICAL SOLUTIONS - LLC	2,243
VERONA SAFETY SUPPLY INC	2,908
VERSATILE VEHICLES INC	1,187
VETERINARY DEVICES INC	955
W.I.S.N. TV	6,860
W.I.X.XFM - ATTN MIDWEST COMM INC	7,392
W.W. GRAINGER INC	2,855
WALDSCHMIDT'S TOWN & COUNTRY - MART	46,007
WASTE MANAGEMENT INC	37,110
WASTE MANAGEMENT RECYCLE - AMERICA LLC	1,766
WAUWATOSA CHAMBER OF - COMMERCE	600
WE ENERGIES	5,096
WILKINS MEDIA LLC	84,056
WILL ENTERPRISES	5,650
WINARD, JEFF - UNIT D	850
WIPER TECHNOLOGIES INC	128
WISCONSIN LAKE & POND RESOURCE - LLC	9,990
WISCONSIN LIFT TRUCK CORP	244
WISCONSIN, STATE OF - D.N.R. ENDANGERED RESOURCE BUR	600
WOLTER POWER SYSTEMS CORP	282
WORLD BIRD SANCTUARY	110,760
YES EQUIPMENT & SERVICES INC	2,062
YORK INTERNATIONAL CORPORATION	189
ZORN COMPRESSOR & EQUIP INC	5,618

Crand Total	\$126,378,235
Grand Total	5120.3/8.235