



Office of the Comptroller

Liz Sumner, Comptroller

DATE: December 4, 2025

TO: Marcelia Nicholson, Chairperson, County Board of Supervisors

FROM: Liz Sumner, Comptroller, Office of the Comptroller

SUBJECT: Report of Contracts – September through November 2025 Contracts

FILE TYPE: Reference File 25-73 (Informational Only)

Policy Issue

Pursuant to County Ordinance Sections 44.09(e), 46.09(8), 56.30(8), and 32.25.(10)(b), the Office of the Comptroller provides the attached summary of contract notifications from departments.

This report has these attachments:

- Attachment 1 – Exemptions – This section summarizes some of the typical exemptions from County Board review. The Office of Corporation Counsel helps departments determine whether a contract requires Board review.
- Attachment 2 – Purchase Orders – The County uses purchase orders to procure goods, supplies, materials, equipment, commodities, and nonprofessional services. The County also uses purchase orders for agreements that establish rates and may or may not commit to spending. Also, County Ordinances allow paying for professional services not exceeding \$2,000 via purchase order without a contract.
- Attachment 3 – Contracts – This summarizes contracts that the County encumbers in the financial system to pay contractors. The Department of Health and Human Services and Behavioral Health Services use a separate system to track payment per patient under certain agreements, rather than encumbering those agreements in the financial system.

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 may review this informational report.

Liz Sumner
Comptroller

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.”

G - Price agreements: Price agreements (also called blanket contracts) issued under MCGO Ch. 32 establishing a rate without guaranteeing a quantity do not require County Board or Finance Committee review.

Ship To	Vendor	Amount
Behavioral Health Services	AMAZON CAPITAL SERVICES INC	\$3,544
	C.J. & ASSOCIATES INC	\$9,078
	DELL MARKETING LP	\$278
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$134
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$179
	WAYSTAR, INC	\$31,306
Sub-Summary		\$44,520
Child Support Services	4IMPRINT INC	\$3,464
	AMAZON CAPITAL SERVICES INC	\$1,376
	AMERICAN ATTORNEY SERVICES	\$115
	C.D.W. GOVERNMENT	\$2,715
	CAPITAL AREA PROCESS SERVICE	\$40
	CBS58	\$5,915
	CERTIFIED LANGUAGES INTERNATIONAL	\$498
	COUNTY OF RACINE	\$410
	DELL MARKETING LP	\$2,520
	DNA DIAGNOSTICS CENTER LLC	\$57,957
	EAST CENTRAL WISCONSIN PROCESS	\$205
	ELDER'S INVESTIGATIONS LLC	\$75
	FIELDPRINT INC	\$62
	FOND DU LAC COUNTY - SHERIFF'S DEPT	\$55
	GLOBALCOM TECHNOLOGIES	\$17,870
	GRAINGER INC	\$97
	HPS PROCESS SERVICE & INVESTIGATIONS	\$70
	KNOWLEDGE SERVICES	\$8,105
	LAKEFRONT COMMUNICATIONS LLC	\$4,170
	MARATHON COUNTY SHERIFF'S OFFICE	\$75
	MARICOPA COUNTY PROCESS SERVICE PLLC	\$1,055
	MILWAUKEE, CITY OF - OFFICE OF AFRICAN AMERICAN AFFAIRS	\$1,800
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$3,153
	PATRICK L ZELZER & ASSOCIATES LLC	\$150
	ROCK COUNTY - SHERIFF DEPARTMENT	\$65
	STATE BAR OF WISCONSIN	\$97
	STATE PROCESS SERVICE INC	\$90,212
	WAUKESHA COUNTY	\$240
	WINNEBAGO COUNTY - TREASURER	\$150
	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$150
	WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES	\$2,720
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$216
	WMLW	\$1,155
	WYTU	\$3,430
Sub-Summary		\$210,387
Community Reintegration Center	A-1 SCALE COMPANY	\$525
	AAT SALT & DISTRIBUTION	\$5,693
	AIR FILTER SOLUTIONS LLC	\$1,037
	AIRGAS USA LLC	\$2,199
	ALL-STAR SPORTSWEAR INC	\$30
	AMAZON CAPITAL SERVICES INC	\$8,815
	ANCHORTEX CORPORATION	\$3,731
	AXON ENTERPRISE INC	\$4,460
	BADGER THERMAL UNLIMITED LLC	\$7,426
	BEARINGS INC SOUTH	\$260
	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$3,860
	BIG SYSTEMS LLC	\$247
	BOB BARKER CO INC	\$1,063
	CARI TRADING COMPANY LLC	\$6,198
	CHARM-TEX INC	\$10,849

Ship To	Vendor	Amount
	CHEMTREAT INC	\$9,993
	CINTAS FIRE PROTECTION	\$1,962
	CLEAN RITE SUPPLY INC	\$47,216
	CLIAWAIVED INC	\$1,250
	CMI DBA J STARR DISTRIBUTION LLC	\$2,397
	COUNTRY KENNELS BED AND BISCUIT LLC	\$3,255
	D & G INSULATION INC	\$7,930
	DANIELS SHARPSMART INC	\$915
	DELL MARKETING LP	\$327
	ELITE K-9 INC	\$130
	EXPRESS SUPPLY WORLDWIDE INC	\$166
	FERGUSON ENTERPRISES LLC	\$36,328
	FIRST SUPPLY LLC	\$2,974
	FORGE LIFE LLC	\$2,025
	FORTE	\$7,971
	FRANKLIN, CITY OF	\$1,868
	G.F.C. LEASING WI	\$22,503
	GFL ENVIRONMENTAL	\$8,468
	GFL ENVIRONMENTAL SERVICES USA LLC	\$295
	GRAINGER INC	\$4,671
	GRAPHICOLOR PRINTING INC	\$29,857
	GREAT MIDWEST LAMINATING - SERVICES INC	\$105
	GRIMCO, INC	\$275
	GRUNAU COMPANY INC	\$10,882
	GUARANTEED SERVICE & SUPPLIES INC	\$880
	GURTLER INDUSTRIES INC	\$9,475
	HEIN ELECTRIC SUPPLY COMPANY	\$1,276
	HYDRO-FLO PRODUCTS INC	\$1,760
	INTERSTATE POWER SYSTEMS	\$125,998
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$73,271
	KARD SHREDDING	\$1,155
	KNIVES & BLADES INC	\$92
	MADEIRA USA, LLC	\$92
	MARKS PLUMBING PARTS CORP	\$229
	MEREDITH'S CULLIGAN WATER	\$426
	MILWAUKEE THERMAL CO	\$580
	MINI WING USA	\$17,631
	NET TRANSCRIPTS INC	\$2,404
	NORTHEAST WISCONSIN TECHNICAL COLLEGE	\$2,091
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$830
	PRO CHEMICAL & DYE CORP	\$875
	PROLIFIC ARMS LLC	\$20,445
	RADWELL INTERNATIONAL LLC	\$5,232
	REEVES COMPANY INC	\$345
	REINDERS INC	\$474
	RINDERLE DOOR COMPANY	\$582
	RUNDLE-SPENCE MFG CO	\$464
	S & S ACTIVEWEAR LLC	\$1,774
	SAN MAR CORPORATION	\$3,342
	SPECTRUM REACH LLC	\$4,881
	SPEEDY METALS LLC	\$1,069
	STEEN MACEK PAPER CO INC	\$7,930
	STREICHER'S INC	\$7,113
	TABB TEXTILE COMPANY INC	\$14,096
	THE MAREK GROUP	\$4,236
	TOTAL ENERGY SYSTEMS LLC	\$770
	TRANE US INC	\$1,481
	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$585
	TRINITY SERVICES GROUP INC	\$1,616,897
	U.P.S. (UNITED PARCEL SERVICE)	\$80
	ULINE	\$1,460

Ship To	Vendor	Amount
	UNION SUPPLY GROUP INC	\$4,161
	UNITED REFRIGERATION INC	\$493
	VERITIV OPERATING COMPANY	\$6,942
	VIPW LLC DBA WVRC WAUKESHA	\$1,159
	WALTERS SHEET METAL CORPORATION	\$32,268
	WASTE MANAGEMENT OF WISCONSIN INC	\$13,193
	WAUKESHA OIL & AUTOMOTIVE EQUIPMENT CO	\$245
	WESTERN STATES	\$7,318
	WISCONSIN COMMUNITY SERVICES INC	\$11,678
	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$18,637
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$3,151
	ZIP'S AW DIRECT	\$180
Sub-Summary		\$2,291,899
Comptroller's Office	ABM INDUSTRIES INC	\$117,833
	AMAZON CAPITAL SERVICES INC	\$96
	C.D.W. GOVERNMENT	\$49
	DELL MARKETING LP	\$359
	GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	\$4,725
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$326
Sub-Summary		\$123,388
Corporation Counsel	AMAZON CAPITAL SERVICES INC	\$287
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$475
	SOUTHEAST WISCONSIN PROCESS LLC	\$949
	STATE BAR OF WISCONSIN	\$250
	THE DAILY REPORTER - WISCONSIN	\$121
	U.P.S. (UNITED PARCEL SERVICE)	\$127
	WEST PUBLISHING CORPORATION	\$12,391
Sub-Summary		\$14,600
County Board of Supervisors	AMAZON CAPITAL SERVICES INC	\$998
	ANTIGUA LATIN RESTAURANT LLC	\$143
	BREW CITY BRAND INC	\$3,628
	CAFE EL SOL	\$779
	DESTREZAS DE RUBI LLC	\$340
	FRUITION MKE LLC	\$549
	GRAPHICOLOR PRINTING INC	\$7,928
	METROPOLITAN MILWAUKEE ASSOCIATION OF COMMERCE	\$50
	NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE	\$150
	NORTH SHORE CHAMBER OF COMMERCE	\$135
	POLISH NATIONAL ALLIANCE OF THE US OF N.A.	\$545
	PRESENT A PLAQUE LLC	\$1,818
	PRIME PRINTING & SIGNS	\$1,027
	PROFESSIONAL INTERPRETING ENTERPRISE	\$685
	SIGNARAMA MILWAUKEE	\$193
	SOUTH SUBURBAN CHAMBER OF COMMERCE	\$17
	THE PARK PEOPLE OF MILWAUKEE COUNTY INC	\$500
	WISCONSIN COUNTIES ASSOCIATION	\$225
	WISCONSIN POLICY FORUM	\$50
Sub-Summary		\$19,760
County Clerk	AGUILAR, ALBERTO	\$300
	AMAZON CAPITAL SERVICES INC	\$1,065
	BASHI, REMEDIOS	\$300
	GANNETT WISCONSIN LOCALIQ	\$4,775
	PRIME PRINTING & SIGNS	\$9
	PRIME PRINTING & SIGNS	\$9
	THE DAILY REPORTER - WISCONSIN	\$378
Sub-Summary		\$6,835

Ship To	Vendor	Amount
County Executive	AFRICAN AMERICAN LEADERSHIP ALLIANCE MILWAUKEE	\$10,000
	AMAZON CAPITAL SERVICES INC	\$104
	DESTREZAS DE RUBI LLC	\$170
Sub-Summary		\$10,274
Courts	4IMPRINT INC	\$2,086
	ALEXANDER CALENDARS LLC	\$2,903
	AMAZON CAPITAL SERVICES INC	\$2,689
	C.D.W. GOVERNMENT	\$8,944
	DATA FINANCIAL INC	\$20
	DIALOG DIRECT INC	\$124
	GLOBALCOM TECHNOLOGIES	\$5,000
	JUSTICEPOINT INC	\$1,594,667
	KARD SHREDDING	\$1,190
	KNOWLEDGE SERVICES	\$9,079
	NATIONAL BUSINESS FURNITURE LLC	\$4,750
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$29,372
	PREMIUM WATERS INC	\$518
	QUADIENT INC	\$3,121
	RICOH U.S.A. INC	\$144
	RODZINA INDUSTRIES INC	\$2,988
	STATE PROCESS SERVICE INC	\$484
	THE HONEYBAKED HAM COMPANY	\$161
	TLM SOLUTIONS INC	\$202
	WEST PUBLISHING CORPORATION	\$55,435
Sub-Summary	WISCONSIN COMMUNITY SERVICES INC	\$54,257
		\$1,778,134
Department of Administrative Services - Central Business Office	AMAZON CAPITAL SERVICES INC	\$28
	AT & T MOBILITY LLC	\$434
	CERTIFIED LANGUAGES INTERNATIONAL	\$4,037
	INTERPARK LLC	\$2,200
	INTERSTATE PARKING COMPANY LLC	\$13,154
	MILWAUKEE, CITY OF - OFFICE OF CITY TREASURER	\$22,840
	RICOH U.S.A. INC	\$638
	SECURE PARKING USA LLC	\$5,596
	SPOK INC	\$534
	VERIZON WIRELESS INC	\$318,596
	VITAL RECORDS CONTROL	\$151,056
Sub-Summary		\$519,112
Department of Administrative Services - Economic Development	EAGLE MOVERS INC	\$855
	GLENDALE, CITY OF	\$800
	KINGDOM LANDSCAPING LLC	\$14,385
	P'S JUNK REMOVAL LLC	\$1,500
	PAISLEY, JOYCE	\$1,400
	PROFESSIONAL DIMENSIONS INC	\$400
	ROTARY CLUB OF MILWAUKEE	\$737
	SID GRINKER RESTORATION CORP	\$155
	THE APPRAISAL RESOURCE GROUP INC	\$8,800
	VALBRIDGE PROPERTY ADVISORS	\$5,800
	WISCONSIN SIGN II	\$50
Sub-Summary		\$34,882
Department of Administrative Services - Facilities	A.A.A. ACME LOCK CO INC	\$505
	A/C SERVICE INC	\$3,910
	A/E GRAPHICS INC	\$9,363
	AG ARCHITECTURE INC	\$1,073
	AIR FILTER SOLUTIONS LLC	\$11,145
	ALLIED RESOURCE RECOVERY INC	\$1,781
	ALLIED UNIVERSAL SECURITY SERVICES	\$4,550

Ship To	Vendor	Amount
	AMAZON CAPITAL SERVICES INC	\$11,181
	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$326
	AMPLIFY GRAPHICS & BRANDING	\$333
	ANTIGUA LATIN RESTAURANT LLC	\$24,192
	ASOPE INC	\$76
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$5,090
	BADGER THERMAL UNLIMITED LLC	\$4,763
	BATTERIES PLUS LLC	\$174
	BEARINGS INC SOUTH	\$2,396
	BLOCK IRON & SUPPLY COMPANY INC	\$5,308
	C.J. & ASSOCIATES INC	\$6,427
	CH COAKLEY	\$45,703
	CMI DBA J STARR DISTRIBUTION LLC	\$1,548
	COAKLEY & CO INC	\$21,177
	CRAFTMASTER HARDWARE LLC	\$436
	CROWN LIFT TRUCKS	\$2,900
	DAVID J FRANK LANDSCAPE CONTRACTING INC	\$34,300
	DELL MARKETING LP	\$2,416
	EXPRESS ELEVATOR LLC	\$1,698
	FERGUSON ENTERPRISES LLC	\$388
	FLAG CENTER	\$1,430
	G & O THERMAL SUPPLY CO	\$2,648
	GESTRA ENGINEERING INC	\$9,808
	GIDDINGS HAWKINS MAINTENANCE SERVICE LLC	\$545
	GILES ENGINEERING ASSOCIATES INC	\$3,630
	GLOBAL WATER TECHNOLOGY INC - DBA LAKELAND CHEM SPECIALTIES	\$1,536
	GRAINGER INC	\$1,342
	GRUNAU COMPANY INC	\$115,178
	GRUNAU FIRE PROTECTION	\$23,420
	HENRY SCHEIN INC	\$352
	HERC RENTALS INC	\$965
	HOFFMAN SECURITY SOLUTIONS LLC	\$25,301
	HOME DEPOT	\$3,541
	INDOOR AIR QUALITY DIAGNOSTICS INC	\$1,615
	INTEGRITY ENVIRONMENTAL SVCS INC	\$87,661
	INTERSTATE ROOF SYSTEMS CONSULTANTS INC	\$37,850
	J.M.B. & ASSOCIATES LLC	\$540
	JACKSON-MAC CUDDEN INC	\$15,728
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$2,805
	KAIN ENERGY CORPORATION	\$9,038
	KARD SHREDDING	\$560
	KLEIN-DICKERT MILWAUKEE INC	\$9,052
	KONE INC	\$1,354
	KPH ENVIRONMENTAL CORP	\$4,940
	L.F. GREEN DEVELOPMENT LLC - ATTN LINDA FELLEENZ	\$4,824
	LEEDY & PETZOLD ASSOCIATES LLC	\$18,080
	MARKS PLUMBING PARTS CORP	\$225
	MASTERGRAPHICS INC	\$1,656
	MIDLAND PLASTICS INC	\$640
	MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	\$12,177
	NATIONS ROOF NORTH LLC	\$18,050
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC - (LEASE)	\$4,403
	PITNEY BOWES INC	\$1,062
	PROTANIC	\$1,550
	QUALITY ELECTRIC SERVICE INC	\$250
	SERVICEMASTER RECOVERY SERVICES	\$12,029
	STENSTROM PETROLEUM SERVICES GROUP	\$5,980
	STERLING SERVICES INC	\$2,250
	THE AMERICAN INSTITUTE OF ARCHITECTS	\$645
	THE DAILY REPORTER - WISCONSIN	\$4,022
	THE GORDIAN GROUP INC	\$64,754

Ship To	Vendor	Amount
	THE SIGMA GROUP INC	\$13,700
	TOEPFER SECURITY CORP	\$320
	TRANE US INC	\$7,317
	UNITED MAILING SERVICES INC	\$32,595
	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$2,248
	VYRON CORPORATION	\$865
	WASTE MANAGEMENT OF WISCONSIN INC	\$617
	WE ENERGIES	\$46,841
	ZONE MECHANICAL NORTH, LLC	\$1,115
	ZORN COMPRESSOR & EQUIPMENT INC	\$531
Sub-Summary		\$822,742
Department of	AMAZON CAPITAL SERVICES INC	\$5,742
Administrative	ARAIZE	\$1,474
Services -	ARTICULATE GLOBAL LLC	\$6,076
Information	C.D.W. GOVERNMENT	\$1,942,182
Management	C.I.T.I. PROGRAM	\$4,675
Services Division	CANVA US INC	\$21,000
	CARAHSOFT TECHNOLOGY CORP	\$12,708
	CASCADE ASSET MANAGEMENT LLC	\$23,591
	CH COAKLEY	\$2,300
	CLINISYS INC	\$1,181
	CONFERENCE TECHNOLOGIES INC	\$87,610
	CONVERGEONE, INC	\$264,201
	CRAYON SOFTWARE EXPERTS LLC	\$24,969
	DEBTBOOK	\$13,700
	DELL MARKETING LP	\$197,151
	DLT SOLUTIONS LLC	\$64,395
	DUO SECURITY LLC	\$6,350
	ELECTION SYSTEMS & SOFTWARE LLC	\$64,768
	EVERBRIDGE INC	\$29,000
	FIDLAR TECHNOLOGIES	\$620
	FLOWBIRD AMERICA INC	\$930
	GATEWAY TICKETING SYSTEMS INC	\$5,302
	GLOBALCOM TECHNOLOGIES	\$117,135
	GOVERNMENT FINANCE RESEARCH GROUP LLC	\$2,995
	HONEYWELL INTERNATIONAL INC	\$12,730
	HVA PRODUCTS INC	\$12,845
	I.C. STARS	\$25,000
	IN TIME SERVICES INC	\$65,140
	INFORAD INC	\$494
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$52,574
	JOHNSON CONTROLS INC	\$222,575
	LINK ELECTRONICS	\$7,000
	LUCID SOFTWARE INC	\$1,200
	MICROSOFT CORPORATION	\$125,943
	MIDWEST FIBER NETWORKS LLC	\$32,000
	MOLINA HEALTHCARE WISCONSIN INC	\$4,000
	NETSMART TECHNOLOGIES INC	\$517,400
	NEW HORIZONS	\$50,000
	NORTHWIND TECHNOLOGIES	\$86,106
	OPTISIGNS INC	\$648
	PRECISE MRM LLC	\$2,596
	PRO PHOENIX CORPORATION	\$183,735
	RECAST SOFTWARE INC	\$18,640
	RPI CONSULTANTS LLC	\$61,370
	S.H.I. INTERNATIONAL CORP	\$54,804
	SILKTIDE INC	\$14,870
	SIMPLETEXTING LLC	\$13,518
	STATE OF WISCONSIN DEPT OF WORK FORCE DEVELOPMENT	\$735
	TAPCO	\$660

Ship To	Vendor	Amount
	TARGET SOLUTIONS LEARNING LLC - VECTOR SOLUTIONS	\$29,057
	TRANSOFT SOLUTIONS (US) INC	\$4,750
	U.P.S. (UNITED PARCEL SERVICE)	\$48
	US SIGNAL COMPANY LLC	\$72,541
	VELOCITY EHS - MSDSONLINE INC	\$24,734
	VERTIV CORPORATION	\$10,972
	VERTOSOFT LLC	\$103,239
	WISCONSIN STATEWIDE HEALTH INFORMATION NETWORK INC	\$14,023
Sub-Summary		\$4,726,003
Department of	AMAZON CAPITAL SERVICES INC	\$41
Administrative	THE DAILY REPORTER - WISCONSIN	\$58
Services -		
Procurement		
Sub-Summary		\$99
Department of		
Administrative		
Services - Risk		
Management	ACM FIRE PROTECTION	\$2,400
Sub-Summary		\$2,400
Department of	12 PANEL NOW	\$3,500
Health and Human	2-STORY CREATIVE LTD	\$17,000
Services	4IMPRINT INC	\$44,995
	A-1 FURNITURE	\$3,772
	A/C SERVICE INC	\$510
	ACCESS ELEVATOR INC	\$23,545
	ACM FIRE PROTECTION	\$75
	ACUTRANS	\$2,528
	AGGIE'S BAKERY AND CAKE SHOP	\$473
	ALLIED UNIVERSAL SECURITY SERVICES	\$35,151
	ALLRITE HOME & REMODELING INC	\$41,786
	AMAZON CAPITAL SERVICES INC	\$139,069
	ANMOL RESTAURANT LLC	\$9,516
	ASC1 INC	\$1,283
	AUDIO & BRAILLE LITERACY ENHANCEMENT INC	\$25
	BATZNER PEST CONTROL	\$615
	BAY VIEW COMMUNITY CENTER	\$10,000
	BOB BARKER CO INC	\$9,957
	BRENNAN, AMY	\$280
	BULL PUBLISHING CO	\$1,648
	BUNZEL'S MEAT MARKET & CATERING LLC	\$3,040
	BURGHARDT SPORTING GOODS	\$5,473
	C.D.W. GOVERNMENT	\$981
	CAMCOR INC	\$4,690
	CAMO CREW JUNK REMOVAL	\$906
	CAREFUSION SOLUTIONS LLC	\$474
	CATALYST COMMERCIAL	\$386,965
	CH COAKLEY	\$1,869
	CHARM-TEX INC	\$31,370
	CHESTNUT HEALTH SYSTEMS INC	\$2,400
	CHIK N DIP	\$4,870
	CLEAN POWER LLC	\$78,341
	CLEAN RITE SUPPLY INC	\$360
	COAKLEY BROTHERS COMPANY	\$4,046
	COMPASS GROUP USA INC	\$327,378
	COURIER COMMUNICATIONS - DBA WNOV RADIO	\$3,000
	CURRY HUT	\$1,885
	DADDY'S SOUL FOOD & GRILLE INC	\$14,992
	DAVIANS	\$322,931

Ship To	Vendor	Amount
	DELECTABLE'S BY DONNA	\$500
	DELL MARKETING LP	\$29,643
	DIAMOND DISCS INTERNATIONAL, LLC	\$2,432
	DREAM TEAM UNITED WI INC	\$10,000
	DUNN'S SPORTING GOODS	\$588
	E INSPIRES LLC	\$1,500
	ERAS SENIOR NETWORK INC	\$857
	EVOLAR DIGITAL LLC	\$12,000
	EZEKIEL COMMUNITY DEVELOPMENT CORPORATION	\$248,800
	FEEDING AMERICA EASTERN WISCONSIN INC	\$18,000
	FEIN BROTHERS	\$4,170
	FILE OF LIFE FOUNDATION INC	\$2,649
	FIVE FILES LLC	\$900
	FLYING ELEPHANT LLC	\$10,648
	GALL'S LLC	\$3,770
	GANNETT WISCONSIN LOCALIQ	\$1,054
	GFL ENVIRONMENTAL	\$2,955
	GRAINGER INC	\$4,463
	GUS' DELI LLC	\$1,230
	HALAL JJ FISH LLC	\$5,583
	HARRY & ROSE SAMSON FAMILY JEWISH COMMUNITY CENTER OF MILWAUKEE INC	\$10,000
	HENRICKSEN & COMPANY INC	\$3,831
	HIR WELLNESS INSTITUTE INC	\$4,000
	HOFFMAN SECURITY SOLUTIONS LLC	\$358
	HOWARD COMMUNICATION STRATEGY CONSULTANTS	\$2,000
	HRI VENDING	\$538
	HUNGER TASK FORCE INC	\$6,000
	IHEARTMEDIA ENTERTAINMENT INC	\$7,600
	INFINITY EXTERIORS LLC	\$2,444
	INPOWER SOLUTIONS LLC	\$160,000
	INSTITUTE FOR COMMUNITY ALLIANCES	\$900
	INTERPRETING SOLUTIONS INC	\$6,320
	IRENE'S CATERING SERVICE, INC	\$5,302
	J & R PACKAGING	\$7,950
	JIMBOS LODGE CATERING LLC	\$33,683
	JIMENEZ HUERTA, MARIA A	\$460
	K-N-M RESOURCES LLC	\$560
	KARD SHREDDING	\$5,565
	KING ADVISORY, INC	\$1,000
	KINGDOM LANDSCAPING LLC	\$5,970
	KINSHIP MKE INC	\$10,000
	KNOWLEDGE SERVICES	\$41,045
	KULTURE CITY	\$2,200
	LANDINGHAM, ROCHELLE	\$500
	LANGUAGE LINE SERVICES INC	\$4,805
	LANGUAGE SOURCE LLC	\$15,364
	LAZARO, MARLENE	\$280
	LINE BY LINE LLC	\$4,306
	LUMEN TECHNOLOGIES GROUP	\$6
	MALONE'S PLUMBING & HEATING INC	\$6,100
	MARCH INDUSTRIES, DBA UNOCLEAN	\$4,997
	MEDLINE INDUSTRIES LP	\$60
	METCALFE PARK COMMUNITY BRIDGES INC	\$28,000
	METROPOLITAN CLEANING SERVICE LLC	\$34,685
	MILWAUKEE CARE PARTNERSHIP	\$1,500
	MILWAUKEE COUNSELING SVCS LLC	\$3,900
	MILWAUKEE ISLAMIC DAWAH CENTER	\$10,000
	MILWAUKEE LEAD/ASBESTOS INFORMATION CENTER	\$570
	MILWAUKEE TRANSPORT SERVICES INC	\$2,340
	MIXED MKE	\$2,960
	MKEGRIND LLC	\$2,563

Ship To	Vendor	Amount
	MOBILEDETECT BIO INC	\$20,000
	MUSLIM COMMUNITY & HEALTH - CENTER OF WISCONSIN INC	\$500
	NAJERA RAMIREZ, ROSELIA	\$480
	NAMI SOUTHEAST WISCONSIN INC	\$1,000
	NAN MCKAY & ASSOCIATES INC	\$1,000
	NASW - WISCONSIN CHAPTER	\$530
	NATIONAL CENTER FOR HOUSING MANAGEMENT INC	\$475
	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$3,362
	NEWANCE LLC	\$1,750
	NIXON, TINA	\$1,500
	NOURISHMKE INC	\$18,000
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$6,813
	ODP BUSINESS SOLUTIONS LLC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC - #90707054	\$120
	ORBIS PARTNERS LLC	\$4,650
	ORENDA	\$5,282
	PANERA LLC	\$5,805
	PAYDAY INC	\$9,707
	PIEPER ELECTRIC INC	\$8,890
	PRIME CONSULTING GROUP	\$18,400
	PRINTGRAPHIX LLC	\$499
	PROFESSIONAL INTERPRETING ENTERPRISE	\$213
	PROSPERA CONSULTING LLC	\$1,250
	PRYME SOLUTIONS LLC	\$1,250
	PSYCHOLOGICAL ASSESSMENT SERVICES LLC	\$400
	PUBLIC ALLIES INC	\$10,500
	PWR FWD MEDIA LLC	\$7,500
	QUICK FINANCIAL SOLUTIONS LLC	\$27,485
	REDI TRANSPORTS LLC	\$17,793
	RICHMOND'S FOOD FOR YOUR SOUL CATERING LLC	\$10,000
	RISE AND GRIND CAFE LLC	\$6,920
	RODZINA INDUSTRIES INC	\$49
	SATELLITE TRACKING OF PEOPLE LLC	\$16,437
	SCIAPS INC	\$49,850
	SECURE FIRE & SAFETY LLC	\$9,690
	SGB & ASSOCIATES 4, LLC	\$15,770
	SIMS, TERRANCE	\$3,000
	SPANISH JOURNAL INC	\$1,200
	SPEAK TO THE SOUL	\$1,500
	ST VINCENT DE PAUL SOCIETY OF MILWAUKEE	\$10,000
	STAR BRAZIL CO	\$675
	STEPS FOR CHANGE	\$2,500
	STREICHER'S INC	\$2,078
	STU'S FLOORING LTD	\$7,192
	SWITS, LTD	\$16,488
	THE DAILY REPORTER - WISCONSIN	\$131
	THE PAW CONNECTION	\$2,674
	THREE SONS HOME IMPROVEMENTS LLC	\$16,466
	TRINITY SERVICES GROUP INC	\$92,282
	UNITE US	\$37,500
	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$1,575
	VIA CDC	\$35
	VOGUE DREAMS PRO	\$400
	WALSH, BARBARA C	\$2,500
	WALWORTH COUNTY - D.H.H.S.	\$105
	WEST PUBLISHING CORPORATION	\$2,087
	WILLIAM SACKERSON CONSTRUCTION CO INC	\$13,067
	WISCONSIN CHINESE CHAMBER OF COMMERCE	\$300
	WISCONSIN INSTITUTE FOR HEALTHY AGING	\$1,024
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$82
	WISCONSIN, UNIVERSITY OF - GREEN BAY	\$5,000
	WISCONSIN, UNIVERSITY OF MADISON	\$240

Ship To	Vendor	Amount
	YARDI SYSTEMS INC	\$110,450
	ZTRIP	\$685,789
Sub-Summary		\$3,644,311
Department of	AMAZON CAPITAL SERVICES INC	\$706
Human Resources	DELL MARKETING LP	\$1,353
	EXECUTIVE AGENDA	\$1,235
	GRAPHICOLOR PRINTING INC	\$3,295
	KARD SHREDDING	\$210
	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$2,182
	STERLING INFOSYSTEMS INC	\$7,293
	WISCONSIN LGBT CHAMBER OF COMMERCE INC	\$1,200
Sub-Summary		\$17,474
District Attorney	ABM INDUSTRIES INC	\$2,000
	AMAZON CAPITAL SERVICES INC	\$4,662
	AXON ENTERPRISE INC	\$375,225
	C.D.W. GOVERNMENT	\$2,513
	FOX VALLEY TECHNICAL COLLEGE	\$914
	GLOBALCOM TECHNOLOGIES	\$3,550
	HARRIS, ELIZABETH S	\$2,400
	KARD SHREDDING	\$1,750
	LIVEVIEWGPS INC	\$1,006
	MILWAUKEE AREA TECHNICAL COLLEGE	\$290
	MILWAUKEE POLICE DEPARTMENT	\$50,000
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$5,537
	STATE BAR OF WISCONSIN	\$79,550
	STATE PROCESS SERVICE INC	\$3,950
	STREICHER'S INC	\$54,503
	VANGUARD COMPUTERS INC	\$12,989
	WEST PUBLISHING CORPORATION	\$3,565
Sub-Summary		\$604,402
Election	4IMPRINT INC	\$960
Commission	AMAZON CAPITAL SERVICES INC	\$47
	ELECTION SYSTEMS & SOFTWARE LLC	\$1,979
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,383
	PREMIUM WATERS INC	\$128
	VERIZON WIRELESS INC	\$57
Sub-Summary		\$4,554
Medical Examiner	ABBOTT LABORATORIES - DIAGNOSTICS DIVISION INC	\$3,320
	AGILENT TECHNOLOGIES INC	\$1,683
	AIRGAS USA LLC	\$924
	ALLINA HEALTH SYSTEMS	\$3,081
	AMAZON CAPITAL SERVICES INC	\$1,195
	ANSI NATIONAL ACCREDITATION BOARD LLC	\$20,900
	ASSOCIATED BAG	\$1,405
	CAYMAN CHEMICAL COMPANY INC	\$265
	CERILLIANT CORPORATION	\$1,605
	CLASSIC PLASTIC CORPORATION	\$9,132
	DANIELS SHARPSMART INC	\$9,630
	DIGNIFIED SERVICES LLC	\$40,110
	FISHER SCIENTIFIC COMPANY	\$8,551
	FRIGID FLUID COMPANY	\$397
	GATEWAY TRUCK & REFRIGERATION	\$240
	HENRY SCHEIN INC	\$2,153
	HITACHI HIGH-TECH AMERICA INC	\$3,126
	INFAB LLC	\$2,179
	KARD SHREDDING	\$420
	KNOWLEDGE SERVICES	\$24,945

Ship To	Vendor	Amount
	LABCORP GENETICS INC	\$1,199
	LGC STANDARDS	\$1,488
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$2,402
	MERRICK INC	\$2,465
	MILWAUKEE, CITY OF - HEALTH DEPT- ATTN LAB BUREAU	\$17,872
	MOPEC	\$2,205
	NMS LABS	\$11,306
	NOVAMED INC	\$1,090
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,186
	PARKER HANNAFIN CORPORATION	\$6,283
	RESTEK CORPORATION	\$724
	SALAM INTERNATIONAL INC	\$112
	SIRCHIE	\$98
	SOUTHLAND MEDICAL LLC	\$2,129
	TRITECH FORENSICS INC	\$1,440
	UCT LLC	\$5,409
	ULINE	\$6,047
	UNIFIDE CST	\$463
	VERSITI INC	\$100
	WATERS TECHNOLOGIES CORPORATION	\$27,089
	WI CORONERS & MED - EXAMINERS ASSN	\$750
	WISCONSIN DIAGNOSTIC LABORATORIES LLC	\$3,098
	WISCONSIN STATE LABORATORY OF HYGIENE	\$1,044
	WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES	\$200
Sub-Summary		\$231,458
Milwaukee County	A.A.A. ACME LOCK CO INC	\$14,376
Department of	ACCURATE RECHARGE & FIRE SUPPRESSION LLC	\$9,105
Transportation -	ADB SAFEGATE LLC	\$35,068
Airport	ADDED INCENTIVES INC	\$8,917
	ADVANCED WILDLIFE AND PEST CONTROL	\$229
	AIR FILTER SOLUTIONS LLC	\$5,078
	AIRGAS USA LLC	\$11,124
	AIRPORT LIGHTING COMPANY	\$31,493
	AIRPORT NOISE REPORT	\$808
	AIRPORTS COUNCIL INTL NA	\$59,126
	ALL COUNTY ELECTRIC SUPPLY, INC.	\$1,542
	ALRO STEEL CORPORATION	\$689
	AMAZON CAPITAL SERVICES INC	\$19,540
	AMERICAN ASSN OF AIRPORT EXECUTIVES INC	\$26,855
	ANDERSON, CHERYL	\$165
	ARROW AV GROUP	\$1,058
	ARTEAGA CONSTRUCTION INC	\$7,200
	AT & T MOBILITY LLC	\$429
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$9,701
	AZTECA SYSTEMS LLC	\$4,000
	BANE-NELSON INC	\$46,995
	BATTERIES PLUS LLC	\$1,056
	BETRIA INTERACTIVE LLC	\$18,000
	BLAIR FIRE PROTECTION	\$35,497
	BOOT CONNECTION	\$1,665
	BOUND TREE MEDICAL LLC	\$2,287
	BRIDGENET INTERNATIONAL INC	\$16,056
	BUDIAC PLUMBING & HEATING INC	\$3,900
	C.D.W. GOVERNMENT	\$67,834
	CAPITAL DATA INC	\$129,866
	CAPRICE ELECTRONICS INC	\$9,181
	CARLIN SALES CORP	\$18,453
	CENTURY FENCE COMPANY	\$40,352
	CEVENTAS PTY LTD	\$495
	CINTAS CORPORATION	\$232

Ship To	Vendor	Amount
	CLEAN RITE SUPPLY INC	\$21,241
	CLEAR CHANNEL OUTDOOR LLC	\$19,350
	COM-NET SOFTWARE	\$28,629
	CONNEY SAFETY PRODUCTS LLC	\$260
	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	\$6,022
	CONTREE SPRAYER & EQUIPMENT COMPANY LLC	\$3,114
	CONVERGINT TECHNOLOGIES LLC	\$766,175
	CONWAY SHIELDS INC	\$1,629
	CROWLEY CONSTRUCTION CORP	\$1,828
	CRYOTECH DEICING TECHNOLOGY	\$229,456
	DBT TRANSPORTATION SERVICES LLC	\$12,126
	DH PACE COMPANY INC	\$10,768
	DRONEFLY	\$2,956
	ENNIS-FLINT INC	\$5,536
	ENTRANCE SYSTEMS - ATW CORPORATION	\$2,906
	ENVIRO-SAFE CONSULTING LLC	\$6,153
	EVERBRIDGE INC	\$29,700
	FASTENAL COMPANY	\$3,473
	FAULKS BROTHERS CONSTRUCTION INC	\$13,170
	FEDEX	\$83
	FELLERS LLC	\$5,253
	FERO CO DBA PURITY SERVICE GROUP	\$27,778
	FIRST SUPPLY LLC	\$3,072
	GANNETT WISCONSIN LOCALIQ	\$6,066
	GATEKEEPER SYSTEMS INC	\$30,250
	GENERAL FIRE EQUIPMENT COMPANY INC	\$5,935
	GFL ENVIRONMENTAL	\$3,512
	GIERTSEN COMPANY OF WISCONSIN	\$2,943
	GLENROCK COMPANY	\$770
	GRAINGER INC	\$46,010
	GRAYBAR ELECTRIC COMPANY INC	\$66,553
	GRIMCO, INC	\$12,334
	GRUNAU COMPANY INC	\$86,250
	HALL, RENDER, KILLIAN, HEATH & LYMAN, P.C.	\$4,554
	HEIN ELECTRIC SUPPLY COMPANY	\$1,052
	HIGH VOLTAGE MAINTENANCE CORP	\$7,605
	HOG TECHNOLOGIES	\$809
	HOME DEPOT	\$4,491
	IDENTISYS INC	\$33,475
	INTERNATIONAL ASSN OF FIRE CHIEFS INC	\$1,345
	INTERSTATE POWER SYSTEMS	\$1,000
	J.W.R. INC	\$459
	JACQUELINE S MARGIS	\$578
	JEFFERSON FIRE & SAFETY INC	\$660
	JM BRENNAN INC	\$51,059
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$19,528
	JOHNSTONE SUPPLY INC	\$2,487
	KENOSHA AREA CHAMBER OF COMMERCE	\$515
	KLEIN-DICKERT MILWAUKEE INC	\$1,631
	KNOX COMPANY	\$3,132
	KOMUTEL CANADA INC	\$1,050
	KONE INC	\$6,229
	KOVA CORP	\$72,628
	LAFORCE LLC	\$2,861
	LANDS END INC	\$80
	LEE MECHANICAL INC	\$16,979
	LEONHARDT, TERRY	\$440
	LINCOLN CONTRACTORS SUPPLY INC	\$4,930
	LINGO INC	\$645
	LUMACURVE AIRFIELD SIGNS	\$28,902
	LUMEN TECHNOLOGIES GROUP	\$28

Ship To	Vendor	Amount
	MACQUEEN EMERGENCY GROUP	\$9,368
	MARKS PLUMBING PARTS CORP	\$11,377
	MID CITY CORPORATION	\$4,700
	MILWAUKEE ADMIRALS LLC	\$35,000
	MILWAUKEE BUSINESS JOURNAL	\$13,500
	MILWAUKEE LIGHT BULB DELIVERY LLC	\$241
	MILWAUKEE METROPOLITAN SEWERAGE DISTRICT	\$2,622
	MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	\$17,333
	MKE REC LLC	\$2,500
	MOBILE REDUCTION SPECIALISTS INC	\$8,450
	NAGY RESTORATION INC	\$40,794
	NASSCO INC	\$19,045
	NATIONAL BUSINESS FURNITURE LLC	\$611
	NATIONS ROOF NORTH LLC	\$2,733
	NEENAH FOUNDRY COMPANY	\$6,257
	NETPARK SOFTWARE LLC	\$14,787
	NORTH SHORE ENVIRONMENTAL CONSTRUCTION INC	\$35,251
	NORTHWAY FENCE INC	\$8,150
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,423
	OLSONS OUTDOOR POWER EQUIPMENT INC	\$3,125
	ONMILWAUKEE.COM LLC	\$3,000
	ORCHARD STREET PRESS LLC	\$8,573
	OTIS ELEVATOR COMPANY	\$4,561
	OVERHEAD DOOR COMPANY OF METRO MILWAUKEE	\$5,700
	P.C.B. PIEZTRONICS INC	\$1,142
	PAPA ALEX ROMEROS TACO TRUCK LLC	\$1,125
	POBLOCKI PAVING LLC	\$60,523
	PRINT-N-PRESS DIGITAL COLOR INC	\$163
	RECYCLE ACROSS AMERICA	\$8,732
	REINDERS INC	\$6,787
	RHYME BUSINESS PRODUCTS, LLC	\$4,599
	RICONDO & ASSOCIATES INC	\$12,081
	RYDIN DECAL INC	\$3,769
	SEILER INSTRUMENT & MFG CO INC	\$2,292
	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	\$5,421
	SHEPHERD EXPRESS	\$4,500
	SHERWIN INDUSTRIES INC	\$9,733
	SHERWIN WILLIAMS CO	\$11,945
	SHORT ELLIOTT HENDRICKSON INC	\$31,700
	SIEMENS INDUSTRY INC	\$460
	SIGN OUTLET STORE	\$7,295
	SKYLAB FILMS LLC	\$500
	SOLAR SCREEN CO INC	\$12,820
	SP PLUS CORPORATION	\$794,856
	SPECTRUM REACH LLC	\$4,416
	SPRING CITY AVIATION EAST LLC	\$600
	STOP N GO PORTABLE TOILETS LLC	\$1,508
	SWARCO REFLEX LLC	\$2,400
	SWEETBUSH INC	\$9,285
	TAPCO	\$660
	TARIAN GROUP LLC	\$349,589
	TECHNITROL INC	\$7,975
	TELOS CORP	\$13,248
	THE CONCORD CONSULTING GROUP OF IL INC	\$66,000
	THE DAILY REPORTER - WISCONSIN	\$117
	THE LAMAR COMPANIES	\$23,800
	THE TRADE DESK INC	\$6,610
	TKDA	\$20,000
	TRAVELSCAPE LLC	\$11,782
	TRIVERA INTERACTIVE INC	\$7,317
	U.P.S. (UNITED PARCEL SERVICE)	\$62

Ship To	Vendor	Amount
	UG2 LLC	\$262,072
	ULINE	\$3,918
	URBAN MILWAUKEE INC	\$2,500
	VERIZON WIRELESS INC	\$3,414
	VERTEX ELECTRIC LLC	\$579
	VITAL RECORDS CONTROL	\$825
	WAHLEN WORKS CORP	\$1,475
	WASTE MANAGEMENT OF WISCONSIN INC	\$45,546
	WASTE MANAGEMENT RECYCLE AMERICA	\$1,624
	WCTC	\$169
	WESTWOOD PROFESSIONAL SERVICES INC	\$19,937
	WILLIAM/REID	\$60,485
	WINDCAVE INC	\$15,619
	WISCONSIN STATE LABORATORY OF HYGIENE	\$1,879
	WISCONSIN VISION INC	\$180
	WISCONSIN, STATE OF - DEPT OF TRANSPORTATION	\$8,805
	XYLEM DEWATERING SOLUTIONS INC	\$1,217
	ZORO TOOLS INC	\$360
Sub-Summary		\$4,564,339
Milwaukee County	AMAZON CAPITAL SERVICES INC	\$95
Department of	CULLIGAN WATER - EASTERN WI WATER CONDITIONING	\$525
Transportation -		
Director's Office		
Sub-Summary		\$620
Milwaukee County	ALLIED RESOURCE RECOVERY INC	\$135
Department of	AMAZON CAPITAL SERVICES INC	\$1,169
Transportation -	AUTO WASH SERVICES OF WISCONSIN LLC	\$1,567
Fleet Management	BADGER TRUCK & AUTO GROUP INC	\$2,640
	BOOT CONNECTION	\$240
	BROOKS TRACTOR INC	\$7,529
	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	\$220
	CENTRAL POLY-BAG CORP	\$908
	CINTAS FIRE PROTECTION	\$5,765
	CIRCLE ELECTRIC INC	\$1,535
	CITY SCREEN PRINT & EMBROIDERY	\$792
	CORNERSTONE ONE LLC	\$464
	CREAM CITY STATELINE SCALE COMPANY LLC	\$244
	DANA SAFETY SUPPLY	\$3,371
	DL SIGN SYSTEMS INC	\$490
	DOORMASTER GARAGE DOOR CO LLC	\$15,949
	EDWARD H WOLF & SONS INC	\$791
	ENERGITECH SERVICES LLC	\$4,381
	FORCE AMERICA DISTRIBUTING LLC	\$8,976
	FULL CYCLE ENTERPRISES LLC DBA SIEVERT SUPPLY	\$730
	GFL ENVIRONMENTAL SERVICES USA LLC	\$345
	GRUNAU COMPANY INC	\$948
	HAAS ALERT	\$109
	HAVEY COMMUNICATIONS INC	\$3,095
	HENDERSON PRODUCTS INC	\$4,740
	HERITAGE CRYSTAL CLEAN LLC	\$1,644
	HOG TECHNOLOGIES - SEE VENDOR 114418	\$6,628
	HOLZ MOTORS INC	\$14,198
	HVA PRODUCTS INC	\$2,945
	IKM BUILDING SOLUTIONS INC	\$38,234
	INTERSTATE POWER SYSTEMS	\$8,376
	INTERSTATE SAWING & DEMOLITION	\$750
	JOHN M ELLSWORTH CO, INC.	\$11,654
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$102,754
	JOHNSON CONTROLS INC	\$7,632

Ship To	Vendor	Amount
	KARD SHREDDING	\$1,000
	KNOWLEDGE SERVICES	\$2,075
	LAKESIDE INTERNATIONAL LLC	\$12,209
	LENCO ARMORED VEHICLES	\$2,351
	M-B COMPANIES INC	\$11,471
	MACQUEEN EQUIPMENT LLC	\$20,226
	MILLER-BRADFORD & RISBERG INC	\$2,210
	MILWAUKEE SPRING & ALIGNMENT INC	\$11,932
	MILWAUKEE, CITY OF - DEPT OF PUBLIC WORKS	\$150
	MITCHELL 1	\$1,896
	MONROE TRUCK EQUIPMENT INC	\$32,372
	NAPLETON FORD	\$39,704
	NORDIK BLADES	\$61,978
	POMP'S TIRE SERVICE INC	\$108,994
	PRECISE MRM LLC	\$929
	PROVEN POWER INC	\$15,286
	REINDERS INC	\$9,000
	ROLAND MACHINERY COMPANY	\$3,820
	STUDER BODY & PAINT INC	\$29,326
	SURFACEPREP	\$453
	TEREX USA LLC	\$11,900
	TRANSPORTATION EQUIPMENT SALES CORPORATION	\$621
	U.S. CELLULAR	\$1,748
	VERMEER WISCONSIN INC	\$851
	WASTE MANAGEMENT OF WISCONSIN INC	\$10,220
	WAUKESHA OIL & AUTOMOTIVE EQUIPMENT CO	\$4,584
	WAUSAU EQUIPMENT COMPANY LLC	\$20,484
	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$39
Sub-Summary		\$679,774
Milwaukee County	ADESTA LLC	\$17,753
Department of	AIRGAS USA LLC	\$317
Transportation -	AMAZON CAPITAL SERVICES INC	\$2,604
Highways	AVJ BIOHAZARD DBA BIO- ONE OF MILWAUKEE LLC	\$35,095
	BATTERIES PLUS LLC	\$157
	BATZNER PEST CONTROL	\$50
	C.D.W. GOVERNMENT	\$180
	C.J. & ASSOCIATES INC	\$1,124
	CINTAS CORPORATION	\$539
	CORE & MAIN LP	\$2,173
	COUNTY MATERIALS CORP	\$7,431
	CREATIVE BUSINESS INTERIORS INC	\$8,668
	CRITICALTOOL	\$1,536
	CURATIVE CARE NETWORK INC	\$3,175
	DECKER SUPPLY CO INC	\$32,335
	DELL MARKETING LP	\$1,236
	DOORMASTER GARAGE DOOR CO LLC	\$2,130
	DTN LLC	\$2,568
	ENERGY ABSORPTION SYSTEMS LLC	\$27,587
	ENVISION THE LADDER LLC	\$1,200
	FLUID SYSTEM COMPONENTS INC	\$5,400
	FRANTZ CO INC	\$3,091
	FULL CYCLE ENTERPRISES LLC DBA SIEVERT SUPPLY	\$1,760
	GLENROCK COMPANY	\$6,965
	GREAT LAKES EXCAVATING INC	\$35,000
	GREAT LAKES WEATHER SERVICE LLC	\$1,215
	I.T.U. ABSORB TECH INC	\$607
	INTERSTATE SAWING & DEMOLITION	\$1,750
	JH MEDINGER CO INC	\$179
	JOHNS DISPOSAL SERVICE INC	\$14,369
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$7,186

Ship To	Vendor	Amount
	KNIGHT BARRY TITLE INC	\$150
	KWIK BOND POLYMERS, LLC	\$3,327
	LANGE ENTERPRISES OF WISCONSIN INC	\$6,584
	LANNON STONE PRODUCTS INC	\$15,288
	LINDSAY TRANSPORTATION SOLUTIONS LLC	\$17,135
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$443
	MILLERBERND MANUFACTURING CO	\$59,533
	MILWAUKEE STEEL CORPORATION	\$7,768
	MOBOTREX LLC	\$1,923
	MURRAY & TRETTEL INC	\$3,000
	NEENAH FOUNDRY COMPANY	\$6,827
	NELLEN TREE WORKS LLC	\$4,500
	NORTHWAY FENCE INC	\$11,079
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$460
	OUTDOOR LIGHTING CONSTRUCTION COMPANY INC	\$28,775
	OZINGA READY MIX CONCRETE INC	\$340
	PAYNE & DOLAN INC	\$8,542
	SECURITAS TECHNOLOGY CORPORATION	\$1,758
	SHERWIN INDUSTRIES INC	\$8,202
	ST MARYS CEMENT US LLC	\$7,485
	STARK PAVEMENT CORPORATION	\$7,693
	SUBSURFACE INC	\$165,370
	TRAFFIC CONTROL CORPORATION	\$6,377
	UNITED RENTALS INC	\$1,319
	WASTE MANAGEMENT OF WISCONSIN INC	\$6,845
	WISCONSIN DEPARTMENT OF CORRECTIONS	\$696
Sub-Summary		\$606,799
Milwaukee County	KLEIN-DICKERT MILWAUKEE INC	\$72,594
Department of	THE DAILY REPORTER - WISCONSIN	\$102
Transportation -		
Transit		
Sub-Summary		\$72,696
Office of	A.P.C.O. INTERNATIONAL INC - WORLD HEADQUARTERS	\$1,861
Emergency	AMAZON CAPITAL SERVICES INC	\$2,705
Management	BIDDLE CONSULTING GROUP INC	\$5,050
	BIO-TRON INC	\$3,496
	CERTIFIED LANGUAGES INTERNATIONAL	\$544
	CH COAKLEY	\$496
	DELL MARKETING LP	\$2,841
	DICK BUSS & ASSOCIATES LLC	\$1,250
	DIRECTV INC	\$91
	FERNO WASHINGTON INC	\$3,514
	FROEDTERT MEMORIAL LUTHERAN HOSPITAL	\$8,205
	GRAINGER INC	\$36
	IMAGETREND INC	\$32,047
	INSTALLATION SERVICES INC	\$2,160
	INTRADO LIFE & SAFETY INC	\$4,440
	JS EXCAVATING & CONSTRUCTION	\$1,800
	LIFE ASSIST INC	\$1,289
	MACQUEEN EMERGENCY GROUP	\$196
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$332
	MOTOROLA SOLUTIONS INC	\$148,598
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$226
	VORPAHL FIRE & SAFETY INC	\$8,280
	WE ENERGIES	\$4,257
	WISCONSIN DIAGNOSTIC LABORATORIES LLC	\$1,050
	WISCONSIN, STATE OF - DEPT OF MILITARY AFFAIRS	\$1,750
	WOLTER INC	\$4,194
	ZOLL MEDICAL CORP	\$4,614

Ship To	Vendor	Amount
Sub-Summary		\$245,320
Office of Equity	ACUTRANS	\$145
	AMAZON CAPITAL SERVICES INC	\$435
	BUSTOS MEDIA OF WISCONSIN	\$1,690
	COURIER COMMUNICATIONS - DBA WNOV RADIO	\$11,220
	DELL MARKETING LP	\$2,299
	ELLASTIC DESIGNS LLC	\$1,000
	FRANKIES RESTAURANT AND CATERING LLC	\$610
	GREAT IMPRESSIONS LLC	\$379
	HANAN REFUGEES RELIEF GROUP	\$1,325
	HISPANIC PROFESSIONALS OF GREATER MILWAUKEE	\$8,000
	IHEARTMEDIA ENTERTAINMENT INC	\$5,500
	MARQUETTE UNIVERSITY	\$7,000
	MENTOR GREATER MILWAUKEE	\$5,000
	RACE FORWARD	\$600
	SMARTSHEET INC - ATT DEPT 3421	\$1,355
	TROPHY ATHLETIC SUPPLY COMPANY	\$1,225
Sub-Summary		\$47,783
Parks	DERO	\$1,932
	A.A.A. ACME LOCK CO INC	\$1,516
	A.M. LEONARD INC	\$8,781
	AAA PIPE & NIPPLE CO INC	\$2,931
	ABLE DISTRIBUTING	\$7,751
	ABOVE PAR GOLF CARS LLC	\$665
	ACCESS ELEVATOR INC	\$1,071
	ACUSHNET COMPANY	\$11,650
	ADIDAS AMERICA INC	\$7,629
	ADVANCED COMMUNICATION - SERVICES INC	\$8,780
	AERATION POWER SYSTEMS INC	\$1,938
	AFFILIATED STEAM EQUIPMENT COMPANY	\$1,000
	AGRECOL LLC	\$47,357
	AIRGAS USA LLC	\$1,969
	ALSCO UNIFORMS	\$2,180
	AMAZON CAPITAL SERVICES INC	\$71,257
	AMERICAN ANIMAL CONTROL	\$1,475
	AMERICAN LOCKER	\$120
	AMERICAN MANUFACTURING & EMBROIDERY	\$543
	AMERIGAS PROPANE LP	\$1,001
	AMSOIL INC	\$984
	ANCHOR INDUSTRIES INC	\$9,625
	AQUASHIELD PRODUCTS	\$1,999
	AQUATIC TECHNOLOGY	\$1,526
	ARTEAGA CONSTRUCTION INC	\$95,701
	ATHLETIC EQUIPMENT REPAIR CORP	\$1,999
	AUER STEEL & HEATING SUPPLY CO	\$1,990
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$7,685
	AVA WINE & SPIRITS	\$105
	BADGER POPCORN & CONCESSION SUPPLY CO INC	\$5,807
	BADGER SWIM POOLS INC	\$2,200
	BALL HORTICULTURAL CO	\$3,163
	BAUDRY CONSULTING LLC	\$9,998
	BAY VIEW SHADE & BLIND INC	\$9,972
	BEACON ATHLETICS LLC	\$2,869
	BEARINGS INC SOUTH	\$120
	BECKER ARENA PRODUCTS INC	\$43,444
	BEECHWOOD SALES & SERVICE INC	\$10,857
	BEER CAPITOL DISTRIBUTING LLC	\$105,701
	BERNTSEN INTERNATIONAL INC	\$2,639
	BFG SUPPLY LLC	\$136

Ship To	Vendor	Amount
	BIG JOHN MFG CORP	\$34,900
	BILL'S POWER CENTER	\$964
	BLIFFERT LUMBER & FUEL CO	\$4,729
	BRILLIANT DPI CORP	\$5,446
	BRULIN HOLDING COMPANY INC	\$1,090
	BUILDING CONTROLS & SOLUTIONS	\$8,565
	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	\$209
	BURLINGTON GOLF - WILICK LLC	\$12,750
	C.D.W. GOVERNMENT	\$96
	CALLAWAY GOLF SALES CO	\$5,266
	CARLIN SALES CORP	\$2,999
	CARPENTER BROTHERS INC	\$1,360
	CARPET CITY FLOORING CENTER	\$7,200
	CARRICO AQUATIC RESOURCES INC	\$1,699
	CENTRAL POLY-BAG CORP	\$8,353
	CITY SCREEN PRINT & EMBROIDERY	\$1,999
	CLEAN RITE SUPPLY INC	\$6,296
	CLESEN PROTURF SOLUTIONS	\$1,082
	CLOCK SHADOW CREAMERY LLC	\$2,012
	CMI DBA J STARR DISTRIBUTION LLC	\$4,062
	COAKLEY & CO INC	\$2,907
	COBRA PUMA GOLF INC	\$797
	CONSOLIDATED DOOR INC	\$10,727
	CORRECT DIGITAL DISPLAYS INC	\$2,642
	COUNTY MATERIALS CORP	\$459
	CRAIN PAINTING CONTRACTORS	\$45,977
	CRESCENT ELECTRIC SUPPLY CO	\$287
	D & G INSULATION INC	\$8,185
	DELL MARKETING LP	\$1,469
	DESERT AIRE LLC	\$535
	DORNER COMPANY	\$4,602
	DYNAMIC BRANDS LLC	\$239
	ECCO USA INC	\$110
	EDER FLAG MANUFACTURING CO INC	\$1,411
	EDWARD H WOLF & SONS INC	\$213,939
	EGELHOFF LAWNMOWER SERVICE INC	\$3,783
	EISINGER SMITH LLC	\$221
	EMPIRE TODAY LLC	\$10,972
	ENER-CON INC	\$4,400
	ENTRANCE TECHNOLOGIES I LLC	\$845
	FASTENAL COMPANY	\$4,747
	FAULKS BROTHERS CONSTRUCTION INC	\$34,441
	FERGUSON ENTERPRISES LLC	\$1,990
	FISCHER BROS LLC	\$1,675
	FLUID HANDLING INC	\$13,822
	FLUIDS CONTROL CORP	\$24,273
	FORESTRY SUPPLIERS INC	\$3,519
	FORTUNE FISH & GOURMET	\$2,849
	FULL CYCLE ENTERPRISES LLC DBA SIEVERT SUPPLY	\$34,416
	G & G MIDWEST ENTERPRISES LLC	\$64,610
	GAME TIME	\$75
	GARNET ABRASIVE & WATER FILTRATION INC	\$1,080
	GEAR FOR SPORTS - G.F.S.I. INC	\$3,214
	GERBER LEISURE PRODUCTS INC	\$202,515
	GFL ENVIRONMENTAL	\$636
	GIDDINGS HAWKINS MAINTENANCE SERVICE LLC	\$1,410
	GIETL SIGNS COMPANY INC	\$218
	GLOBAL RENTAL CO INC	\$18,000
	GOOD GOOD GOLF LLC	\$633
	GORDON SOLUTIONS LLC	\$50,338
	GRAINGER INC	\$23,003

Ship To	Vendor	Amount
	GRAYBAR ELECTRIC COMPANY INC	\$423
	GREAT IMPRESSIONS LLC	\$180
	GREAT LAKES DIVE WORKS LLC	\$96,040
	GREAT LAKES EXCAVATING INC	\$1,450
	GRECO & SONS OF WISCONSIN - BELLISSIMO HOLDINGS LLC	\$2,273
	GRUNAU COMPANY INC	\$39,300
	GRUNAU FIRE PROTECTION	\$21,092
	GUETZKE & ASSOCIATES INC	\$1,208
	H&B SPECIALIZED PRODUCTS INC	\$14,659
	HAHN ACE HARDWARE	\$550
	HANDELAND FLOORING INC	\$31,700
	HANDYMAN 83 LLC	\$37,330
	HARD ROCK SAWING & DRILLING SPECIALISTS CO	\$9,286
	HENNES SERVICES INC	\$13,575
	HOLIDAY HEROES LLC	\$1,350
	HOME DEPOT	\$19,634
	HOMESTYLE CUSTOM UPHOLSTERY LLC	\$1,999
	HONEYAGER'S MUDJACK SERVICE - INC	\$5,200
	HORIZON COMMERCIAL POOLS	\$113,318
	HORNUNG'S GOLF PRODUCTS INC	\$1,218
	HYDRO-FLO PRODUCTS INC	\$1,990
	I.T.U. ABSORB TECH INC	\$18,346
	IDEAL LOGOS AND AWARDS	\$6,832
	IMPERIAL COFFEE ROASTERS MIDWEST LLC	\$2,517
	INDUSTRIAL CHEM LABS & SERVICES	\$248
	INTERSTATE POWER SYSTEMS	\$1,037
	J & M GOLF INC	\$449
	J. L. BUSINESS INTERIORS INC	\$2,845
	J.M.B. & ASSOCIATES LLC	\$1,942
	JC LICHT LLC	\$1,990
	JEFF NAMES CONSTRUCTION LLC	\$4,800
	JH MEDINGER CO INC	\$200
	JIM PHILLIPS LLC	\$2,956
	JM BRENNAN INC	\$6,926
	JOHNSON FITNESS & WELLNESS	\$32,299
	JOHNSON PAINTING & DECORATING LLC	\$17,000
	JOHNSON'S NURSERY INC	\$24,525
	JOHNSTONE SUPPLY INC	\$1,990
	KADCO USA, INC	\$6,000
	KAIN ENERGY CORPORATION	\$1,990
	KLEIN-DICKERT MILWAUKEE INC	\$6,484
	KNIVES & BLADES INC	\$1,343
	KONE INC	\$191
	KUJAWA ENTERPRISES INC	\$11,600
	L.F. GREEN DEVELOPMENT LLC - ATTN LINDA FELLEENZ	\$600
	LAKE COUNTRY CORPORATION	\$9,415
	LANNON STONE PRODUCTS INC	\$60,593
	LEDLIGHTEXPERT.COM	\$9,039
	LEE RECREATION LLC	\$53
	LINCOLN CONTRACTORS SUPPLY INC	\$3,427
	LUMEN TECHNOLOGIES GROUP	\$16
	MARKS PLUMBING PARTS CORP	\$5,048
	MENARDS CORP - FRANKLIN	\$10,199
	MENARDS CORP - OAK CREEK	\$1,988
	MENARDS CORP - WEST ALLIS	\$209
	MENARDS CORP - WEST MILWAUKEE	\$8,883
	MENARDS CORP MILWAUKEE	\$5,548
	MERCHANTS REFRIGERATION & MECHANICAL LLC	\$7,188
	MGI GOLF INC	\$923
	MID CITY CORPORATION	\$106,260
	MIDWEST ATHLETIC FIELDS LLC	\$1,837

Ship To	Vendor	Amount
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$8,953
	MILNER SPORTS LLC - DBA EPOCH EYEWEAR	\$515
	MILWAUKEE PRETZEL COMPANY LLC	\$1,916
	MILWAUKEE TRANSPORT SERVICES INC	\$250
	MILWAUKEE, CITY OF - CITY TREASURER	\$900
	MILWEB1 LLC	\$2,210
	MINT GREEN GROUP USA INC.	\$120
	MIZUNO U.S.A. INC	\$3,299
	MOTION INDUSTRIES	\$1,722
	MUNSON, MARK	\$9,837
	NAPA AUTO PARTS	\$2,974
	NASSCO INC	\$1,845
	NATIONAL RECREATION & PARK ASSOCIATION	\$2,500
	NATIONS ROOF NORTH LLC	\$1,751
	NATURAL SOLUTIONS LLC	\$15,594
	NEHER ELECTRIC SUPPLY INC	\$1,301
	NORTHERN GROUND	\$17,400
	NORTHWAY FENCE INC	\$6,390
	OAKWOOD AUTOMATION LLC	\$1,990
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,792
	ORKIN LLC	\$133
	OZAUKEE COUNTY - PUBLIC HEALTH DEPT	\$800
	OZINGA READY MIX CONCRETE INC	\$2,975
	P.B.B.S. EQUIPMENT CORPORATION	\$869
	PANERA LLC	\$132
	PAYNE & DOLAN INC	\$506
	PAYNE SPORTS SALES INC	\$175
	PEPSI BEVERAGES COMPANY - BOTTLING GROUP LLC	\$52,614
	PERFORMANCE FOOD GROUP INC	\$120,594
	PERSONNEL SPECIALISTS LLC	\$31,852
	PETE STUIFBERGEN BULB IMPORT COMPANY	\$7,645
	PING INC	\$14,116
	PINS & ACES	\$100
	PRITZLAFF WHOLESALE MEATS INC	\$10,056
	PRO 2 PAVE INC	\$49,477
	PROVEN POWER INC	\$23,585
	PUMPSTATION PROFESSIONALS	\$30,095
	QUALITY ELECTRIC SERVICE INC	\$922
	R & R SPECIALTIES OF WISCONSIN INC	\$2,683
	RANGE SERVANT AMERICA INC	\$4,765
	RED ARROW MARKERS	\$2,319
	REINDERS INC	\$71,914
	ROOFED RIGHT AMERICA LLC	\$64,929
	RUNDLE-SPENCE MFG CO	\$26,637
	RYDIN DECAL INC	\$3,155
	SALAMONE SUPPLIES INC	\$2,167
	SAN-A-CARE INC	\$627
	SCP DISTRIBUTORS	\$11,576
	SECURE FIRE & SAFETY LLC	\$494
	SEILER INSTRUMENT & MFG CO INC	\$2,207
	SEWER NINJAS LLC	\$3,800
	SHARE CORPORATION	\$1,540
	SHERWIN INDUSTRIES INC	\$20,826
	SHERWIN WILLIAMS CO	\$496
	SHORT POUR DELIVERY SERVICES LLC	\$3,510
	SIGNARAMA MILWAUKEE	\$38,463
	SKECHERS U.S.A. INC	\$116
	SOLITUDE LAKE MANAGEMENT LLC	\$1,289
	SPORTSFIELD SPECIALITIES INC	\$6,436
	SRIXON / CLEVELAND GOLF / XXIO	\$2,816
	STARK PAVEMENT CORPORATION	\$15,600

Ship To	Vendor	Amount
	STENSTROM PETROLEUM SERVICES GROUP	\$1,090
	STERLING CUT GLASS CO INC	\$345
	STOP N GO PORTABLE TOILETS LLC	\$2,083
	SUNBELT RENTALS INC	\$1,999
	SWANNIES GOLF APPAREL CO	\$3,697
	TAPCO	\$716
	TAYLOR MADE GOLF COMPANY INC	\$15,618
	THE DAVEY TREE EXPERT COMPANY	\$3,025
	THE HOME CITY ICE COMPANY	\$669
	THE KOOL GUY LLC	\$1,999
	THE LIFE GUARD STORE	\$2,359
	TOUR EDGE GOLF MFG INC	\$956
	TRADITIONAL CONCRETE INC	\$38,580
	TRAFFIC SAFETY STORES INC	\$3,848
	TRINITY FURNITURE INC	\$5,344
	TURF TANK	\$30,000
	U.S. DEPT OF AGRICULTURE - A.P.H.I.S.	\$75
	ULINE	\$12,538
	UNITED RENTALS INC	\$4,120
	V. MARCHESE INC.	\$7,391
	VERMEER WISCONSIN INC	\$6,898
	VERSATILE VEHICLES INC	\$3,927
	VIC'S WHOLESALE INC	\$4,721
	VIKING ELECTRIC	\$20,028
	VISIT MILWAUKEE	\$1,700
	VJS CONSTRUCTION SERVICES INC	\$11,610
	W. & E. RADTKE, INC.	\$398
	WASTE MANAGEMENT OF WISCONSIN INC	\$25,691
	WAYNE CONSULTANTS & MFG LLC	\$7,425
	WISCONSIN DEPARTMENT OF CORRECTIONS	\$13,239
	WISCONSIN DISTRIBUTORS	\$2,292
	WISCONSIN PARK & RECREATION ASSOCIATION	\$1,500
	WISCONSIN VISION INC	\$120
	WISCONSIN, UNIVERSITY OF MILWAUKEE	\$2,520
Sub-Summary		\$3,169,410
Personnel Review		
Board	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$76
Sub-Summary		\$76
Register of Deeds	4IMPRINT INC	\$459
	AMAZON CAPITAL SERVICES INC	\$3,506
	AMPLIFY GRAPHICS & BRANDING	\$367
	BAY VIEW SHADE & BLIND INC	\$8,280
	CARAHSOFT TECHNOLOGY CORP	\$723
	FIDLAR TECHNOLOGIES	\$29,782
	GOVERNMENT FORMS AND SUPPLIES LLC	\$6,500
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,270
	PRINTGLOBE LLC	\$452
Sub-Summary		\$51,340
Sheriff's Office	ACTION TARGET INC	\$474
	ALCOPRO INC	\$1,250
	ALLIED UNIVERSAL SECURITY SERVICES	\$841,164
	AMAZON CAPITAL SERVICES INC	\$6,636
	AMERICAN MEDICAL IMAGING LLC	\$242,189
	AMERICAN PAPER & PACKAGING	\$459
	ARCHANGEL DEVICE LLC	\$2,000
	AT&T	\$490
	BLUEPEARL VETERINARY PARTNERS	\$3,686
	BOB BARKER CO INC	\$50,222

Ship To	Vendor	Amount
	BRENTWOOD ANIMAL HOSPITAL SC	\$5,800
	C.D.W. GOVERNMENT	\$2,414
	CENTRAL POLY-BAG CORP	\$1,431
	CERTIFIED LANGUAGES INTERNATIONAL	\$882
	CHARM-TEX INC	\$600
	CLEAN RITE SUPPLY INC	\$982
	COBBLESTONE OVENS INC	\$2,713
	DELL MARKETING LP	\$5,706
	DESKOFFICER INC	\$7,500
	ENVISAGE TECHNOLOGIES LLC	\$20,220
	EULOPIA FAMILY SERVICES INC	\$8,050
	EVIDENT INC	\$3,398
	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	\$4,625
	GALL'S LLC	\$709
	GFL ENVIRONMENTAL	\$499
	GIDDINGS HAWKINS MAINTENANCE SERVICE LLC	\$3,030
	GREAT IMPRESSIONS LLC	\$706
	GRUNAU FIRE PROTECTION	\$5,950
	GUARDIAN PROTECTION SERVICES INC	\$392
	HENRY SCHEIN INC	\$1,325
	HOLLOWAY, ANTHONY C	\$244
	I.T.U. ABSORB TECH INC	\$738
	IKM BUILDING SOLUTIONS INC	\$3,428
	JOHNS DISPOSAL SERVICE INC	\$261
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$10,946
	KAIN ENERGY CORPORATION	\$790
	KARD SHREDDING	\$105
	LANDAUER INC	\$1,938
	LEXIPOL LLC	\$36,000
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$35,719
	MILWAUKEE AREA TECHNICAL COLLEGE	\$4,360
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$7,958
	ON-TARGET STRATEGIES INC	\$1,225
	PRECISION DYNAMICS CORP	\$4,800
	RCB AWARDS LLC	\$1,476
	RODZINA INDUSTRIES INC	\$45
	S.H.I. INTERNATIONAL CORP	\$20,677
	SAN-A-CARE INC	\$1,155
	SECURMAR LLC	\$7,589
	SIRCHIE	\$385
	SOUTHERN POLICE CANINE INC	\$2,000
	SPECTRUM REACH LLC	\$3,902
	STATE CHEMICAL SOLUTIONS	\$867
	STATE PROCESS SERVICE INC	\$29,104
	STREICHER'S INC	\$31,357
	SUPERIOR EQUIPMENT & SUPPLY CO	\$27,594
	SYMBOLARTS LLC	\$2,933
	T-MOBILE USA INC	\$780
	TRANS UNION LLC	\$1,484
	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$2,036
	UG2 LLC	\$14,852
	ULINE	\$1,863
	UNION SUPPLY GROUP INC	\$45
	VCA MILWAUKEE EMERGENCY CENTER FOR ANIMALS	\$1,249
	VORPAHL FIRE & SAFETY INC	\$1,008
	WAUWATOSA, CITY OF	\$1,812
	WCTC	\$3,150
	WEST PUBLISHING CORPORATION	\$12,333
	WILL ENTERPRISES INC	\$8,069
	WRISTBAND RESOURCES	\$2,161
	ZONE MECHANICAL NORTH, LLC	\$1,395

Ship To	Vendor	Amount
Sub-Summary		\$1,515,330
Treasurer's Office	AMAZON CAPITAL SERVICES INC	\$76
	AMERICAN BUSINESS TECHNOLOGIES INC	\$3,022
	LEXIS NEXIS - LEXIS NEXIS RISK DATA MGT INC	\$608
	LOOMIS	\$2,809
	MARLIN PRINTING	\$132
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,787
	SAFEGUARD BUSINESS SYSTEMS INC	\$1,815
	THE DAILY REPORTER - WISCONSIN	\$43,810
	TLM SOLUTIONS INC	\$157
Sub-Summary		\$54,216
Zoological Department	4IMPRINT INC	\$8,495
	AGSOURCE	\$38
	AIRGAS USA LLC	\$8
	AMAZON CAPITAL SERVICES INC	\$5,307
	AMERICAN MEDICAL IMAGING LLC	\$1,250
	ANDERSON FEED COMPANY	\$1,465
	AUDACY OPERATIONS INC	\$10,830
	AUER STEEL & HEATING SUPPLY CO	\$1,956
	BADGER PRESS PHOTOGRAPHICS	\$4,290
	BATZNER PEST CONTROL	\$9,367
	BCI ENTERTAINMENT LLC	\$9,999
	BGC GROWERS, LLC	\$1,570
	BLUE RIBBON ORGANICS	\$4,475
	BRINKS INC	\$1,840
	BROOKWOOD FARM	\$29,191
	BUG COMPANY, THE	\$7,334
	BUSTOS MEDIA OF WISCONSIN	\$4,735
	C.J. & ASSOCIATES INC	\$562
	CARRICO AQUATIC RESOURCES INC	\$444
	CENTEC SECURITY SYSTEMS	\$72
	CENTRAL NEBRASKA PACKING INC	\$16,321
	CIRQUE DU CHAM	\$3,000
	CLEAN RITE SUPPLY INC	\$638
	CMI DBA J STARR DISTRIBUTION LLC	\$1,895
	COMET INC	\$1,713
	CONTREE SPRAYER & EQUIPMENT COMPANY LLC	\$958
	COZY NOOK FARM LLC	\$700
	DAIRY ONE COOPERATIVE INC	\$902
	DEJNO'S INC	\$11,880
	DORAL CORPORATION	\$5,055
	EDWARD H WOLF & SONS INC	\$1,000
	EHLERT, MICHAEL	\$980
	ELECTRICAL ENERGY EXPERTS LLC	\$420
	ENGINE POWER INC	\$96
	EVOLAR DIGITAL LLC	\$104,553
	FEDEX	\$1,369
	FLEMINGS FIRE 1 INC	\$3,525
	FLUIDS CONTROL CORP	\$3,914
	FOX CORPORATION - DBA W.I.T.I. FOX 6	\$36,432
	FRITZ INDUSTRIES INC	\$7,040
	FUNFLICKS OF WISCONSIN	\$2,100
	GEHRING SALES & SERVICE INC	\$533
	GOLDFISH INC	\$9,418
	GOLLON BAIT & FISH FARM	\$72
	GRAINGER INC	\$3,486
	GRUNAU COMPANY INC	\$5,070
	HARRINGTON INDUSTRIAL PLASTICS LLC	\$6,341
	HEARTLAND PRODUCE CO	\$3,463

Ship To	Vendor	Amount
	HERC-U-LIFT INC	\$882
	HORIZON COMMERCIAL POOLS	\$4,896
	HOTSY CLEANING SYSTEMS INC	\$128
	I.T.U. ABSORB TECH INC	\$2,349
	IHEARTMEDIA ENTERTAINMENT INC	\$5,321
	IMMOTION VR CORP	\$17,511
	J.F.T.C.O. INC	\$8,282
	J.K. RENTALS INC	\$28,449
	JENNARO BROTHERS LLC	\$55,122
	JOHNSON CONTROLS INC	\$3,384
	JOHNSON'S NURSERY INC	\$15,280
	JOLLY GIANTS STILT WALKERS LLC	\$10,928
	KEES POLMAN SERVICE & SALES	\$390
	KNAPP RAILROAD BUILDERS INC	\$367,855
	KNOWLEDGE SERVICES	\$9,800
	KOCH CONSTRUCTION LLC	\$7,250
	LAKE COUNTRY SANTA CLAUS LLC	\$9,992
	LEE MECHANICAL INC	\$17,229
	LF GEORGE INC	\$1,974
	LITHO CRAFT CO	\$9,994
	M.A.T.C. FOUNDATION INC	\$3,519
	MAD SCIENCE OF MILWAUKEE	\$15,500
	MARION ZOOLOGICAL INC	\$1,322
	MAURICE FAMILY FARMS	\$9,945
	MCRBERTS SALES CO INC	\$18,978
	MENARDS CORP - WEST ALLIS	\$2,611
	MERTON FEED CO LLC	\$1,931
	MID CITY CORPORATION	\$19,064
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$8,795
	MILLIKEN MEAT PRODUCTS LTD	\$7,202
	MILWAUKEE FAMILY	\$5,000
	MILWAUKEE, CITY OF - CITY TREASURER	\$7,134
	MILWAUKEE, CITY OF - HEALTH DEPT	\$4,390
	NATIONS ROOF NORTH LLC	\$8,750
	NATURE PLANET INC	\$4,770
	NEUMAN POOLS INC	\$3,801
	NORTHWAY FENCE INC	\$8,950
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$484
	OTIS ELEVATOR COMPANY	\$881
	PETROLEUM EQUIPMENT INC	\$413
	QUADIENT INC	\$330
	RESCUE DIRECT	\$1,896
	ROCK ON ICE LLC	\$16,600
	RODENTPRO.COM LLC	\$7,825
	S45 LLC	\$680
	SAN DIEGO ZOO WILDLIFE ALLIANCE	\$639
	SIGNARAMA MILWAUKEE	\$1,269
	SKYTRANS MANUFACTURING LLC	\$313
	SMASH MY TRASH - MILWAUKEE SOUTH	\$2,990
	SSA GROUP LLC	\$23,638
	STEIN GARDEN CENTER INC	\$9,973
	STEVEN M RADER ENTERPRISES LLC	\$2,700
	STOP N GO PORTABLE TOILETS LLC	\$473
	SUNBELT RENTALS INC	\$4,358
	SUPERIOR CRANE CORP	\$1,500
	TAPCO	\$655
	THE ENTERTAINMENT COMPANY	\$30,000
	THE LAMAR COMPANIES	\$28,742
	TIMBERLINE FISHERIES CORP	\$1,825
	TOTAL TRAFFIC & WEATHER NETWORK	\$8,415
	TRADITIONS LLC	\$368,089

Ship To	Vendor	Amount
	TRIPLE A BRAND MEAT COMPANY	\$5,334
	ULTRA INCORPORATED	\$2,157
	UNIFIDE CST	\$3,196
	URBAN MILWAUKEE INC	\$4,046
	US FOODS, INC	\$4,623
	VEOLIA ES TECHNICAL SOLUTIONS LLC	\$6,519
	VERSATILE VEHICLES INC	\$1,179
	VISIT MILWAUKEE	\$7,600
	VON BERGENS COUNTRY MARKET	\$5,070
	WALDSCHMIDT'S TOWN & COUNTRY MART	\$34,834
	WASTE MANAGEMENT OF WISCONSIN INC	\$38,348
	WILKINS MEDIA LLC	\$43,600
	WISCONSIN STEAM CLEANER SALES CO INC	\$1,616
Sub-Summary		\$1,717,586
Summary		\$27,832,524