



Office of the Comptroller

Liz Sumner, Comptroller

DATE: March 5, 2026

TO: Marcelia Nicholson, Chairperson, County Board of Supervisors

FROM: Liz Sumner, Comptroller, Office of the Comptroller

SUBJECT: Report of Contracts – January and February 2026 Contracts

FILE TYPE: Reference File 26-68 (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	\$1,404
	DELL MARKETING LP	\$956
	STREICHER'S INC	\$1,022
	SWITS, LTD	\$321
	UPTODATE INC	\$10,705
	WAYSTAR, INC	\$22,466
Sub-Summary		\$36,874
Child Support Services	AMAZON CAPITAL SERVICES INC	\$199
	AMERICAN ATTORNEY SERVICES	\$85
	C.D.W. GOVERNMENT	\$882
	CBS58	\$5,910
	CERTIFIED LANGUAGES INTERNATIONAL	\$222
	DNA DIAGNOSTICS CENTER LLC	\$38,041
	FIELDPRINT INC	\$23
	FINCH PROCESS SERVICE	\$45
	FOND DU LAC COUNTY - SHERIFF'S DEPT	\$55
	JEFFERSON COUNTY SHERIFF'S OFFICE	\$75
	KNOWLEDGE SERVICES	\$7,205
	LAKEFRONT COMMUNICATIONS LLC	\$3,472
	MARICOPA COUNTY PROCESS SERVICE PLLC	\$95
	NATIONAL FATHERHOOD INITIATIVE	\$8,386
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,199
	PREP EDUCATIONAL PRODUCTS INC	\$4,900
	RODZINA INDUSTRIES INC	\$348
	STATE BAR OF WISCONSIN	\$109
	STATE PROCESS SERVICE INC	\$44,458
	WAUKESHA COUNTY	\$60
WINNEBAGO COUNTY - TREASURER	\$75	
WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$100	
WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES	\$1,510	
WISCONSIN, STATE OF - DEPT OF JUSTICE	\$61	
WMLW	\$1,200	
WYTU	\$3,390	
Sub-Summary		\$122,105
Community Reintegration Center	AIR FILTER SOLUTIONS LLC	\$20,898
	AIR FLOW INC	\$920
	AIRGAS USA LLC	\$2,300
	AMAZON CAPITAL SERVICES INC	\$8,159
	AMERICAN POLICE CANINE ASSOCIATION INC	\$525
	ASC1 INC	\$7,442
	AUTO SERVICE AIDS LLC	\$11,873
	BATTERIES PLUS LLC	\$374
	BEARINGS INC SOUTH	\$571
	BIG SYSTEMS LLC	\$234
	BOOT CONNECTION	\$3,750
	C.D.W. GOVERNMENT	\$1,380
	CARI TRADING COMPANY LLC	\$32,810
	CHARM-TEX INC	\$16,997
	CHESTNUT RIDGE FOAM INC	\$9,924
	CLEAN RITE SUPPLY INC	\$66,695
	CLIAWAIVED INC	\$1,250
	COMET INC	\$1,359
	CONSTRUCTION SPECIALITIES INC	\$2,173
	COREY OIL LTD	\$1,492
	COUNTRY KENNELS BED AND BISCUIT LLC	\$6,000
	CRAFTMASTER HARDWARE LLC	\$2,208
DANIELS SHARPSMART INC	\$1,704	
DELL MARKETING LP	\$4,045	

Ship To	Vendor	Amount
	DIGGERS HOTLINE INC	\$161
	EDU BUSINESS SOLUTIONS INC	\$5,913
	ELECTRICAL TESTING SOLUTIONS INC	\$2,200
	ELITE K-9 INC	\$1,848
	EXPRESS SUPPLY WORLDWIDE INC	\$8,190
	FASTSIGNS	\$100
	FERGUSON ENTERPRISES LLC	\$151
	FIRST SUPPLY LLC	\$9,522
	FRANKLIN, CITY OF	\$886
	G.F.C. LEASING WI	\$47,699
	GFL ENVIRONMENTAL	\$13,891
	GLOBALCOM TECHNOLOGIES	\$1,500
	GRAINGER INC	\$8,723
	GRIMCO, INC	\$570
	GRUNAU COMPANY INC	\$605
	GUARANTEED SERVICE & SUPPLIES INC	\$2,229
	GURTLER INDUSTRIES INC	\$5,597
	HAIGES MACHINERY INC	\$670
	HEIN ELECTRIC SUPPLY COMPANY	\$1,400
	HIRSCH SOLUTIONS LLC	\$1,591
	IDN H HOFFMAN	\$1,479
	INTERSTATE POWER SYSTEMS	\$113,756
	JM BRENNAN INC	\$6,424
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$506
	JOHNSTONE SUPPLY INC	\$243
	KARD SHREDDING	\$5,960
	KONE INC	\$9,539
	L & S ELECTRIC INC	\$2,425
	LIGHT SPECTRUM ENTERPRISES INC	\$5,472
	MARKS PLUMBING PARTS CORP	\$12,871
	MIDWEST PATROL & INVESTIGATIVE LLC	\$5,880
	MILWAUKEE THERMAL CO	\$17,907
	NAPA AUTO PARTS	\$216
	NASSCO INC	\$1,919
	NATIONS ROOF NORTH LLC	\$1,241
	NET TRANSCRIPTS INC	\$897
	NORTHERN LAKE SERVICE INC	\$252
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,310
	PREDICTIVE MAINTENANCE & BALANCING INC	\$1,486
	PRIME PRINTING & SIGNS	\$36
	RAPISCAN SYSTEMS INC	\$4,992
	RAY ALLEN MFG CO LLC	\$665
	REEVES COMPANY INC	\$263
	REMY BATTERY COMPANY INC	\$80
	RINDERLE DOOR COMPANY	\$3,170
	RUNDLE-SPENCE MFG CO	\$832
	SAFE RESTRAINTS INC	\$8,610
	SAN MAR CORPORATION	\$2,172
	SPEEDY METALS LLC	\$1,057
	STATE CHEMICAL SOLUTIONS	\$313
	STEEN MACEK PAPER CO INC	\$6,926
	STREICHER'S INC	\$15,801
	TABB TEXTILE COMPANY INC	\$25,388
	TRANSFER EXPRESS, INC.	\$190
	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$390
	TRINITY SERVICES GROUP INC	\$1,214,132
	U.P.S. (UNITED PARCEL SERVICE)	\$614
	ULINE	\$2,001
	UNION SUPPLY GROUP INC	\$960
	VERITIV OPERATING COMPANY	\$9,328
	VICTORY SUPPLY LLC	\$11,192

Ship To	Vendor	Amount
	VIKING ELECTRIC	\$4,425
	VIPW LLC DBA WVRC WAUKESHA	\$3,031
	VYRON CORPORATION	\$10,380
	WESTERN STATES	\$7,893
	WISCONSIN COMMUNITY SERVICES INC	\$3,478
	WISCONSIN ELEVATOR INSPECTION INC	\$360
	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$21,966
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$2,717
	ZONE MECHANICAL NORTH, LLC	\$4,250
	ZORO TOOLS INC	\$240
Sub-Summary		\$1,876,164
Comptroller's Office	A.L.G.A. CORP	\$2,857
	ABM INDUSTRIES INC	\$80,010
	AMAZON CAPITAL SERVICES INC	\$104
	GOVERNMENT FINANCE OFFICERS ASSOCIATION (G.F.O.A.)	\$4,800
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$595
	PUBLIC PENSION FINANCIAL FORUM	\$800
	TAB SERVICE COMPANY	\$4,071
Sub-Summary		\$93,237
Corporation Counsel	AMAZON CAPITAL SERVICES INC	\$335
	CERTIFIED LANGUAGES INTERNATIONAL	\$44
	CLIO	\$24,592
	DELL MARKETING LP	\$2,308
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$403
	SOUTHEAST WISCONSIN PROCESS LLC	\$657
	STATE BAR OF WISCONSIN	\$17,689
	STATE PROCESS SERVICE INC	\$43
	THE DAILY REPORTER - WISCONSIN	\$293
	WEST PUBLISHING CORPORATION	\$8,285
Sub-Summary		\$54,648
County Board of Supervisors	4IMPRINT INC	\$458
	ALVERNO COLLEGE	\$663
	AMAZON CAPITAL SERVICES INC	\$283
	DELL MARKETING LP	\$126
	NORTHCOTT NEIGHBORHOOD HOUSE INC	\$325
	VISIT MILWAUKEE	\$35
	WISCONSIN COUNTIES ASSOCIATION	\$160
Sub-Summary		\$2,050
County Clerk	AMAZON CAPITAL SERVICES INC	\$695
	NATIONAL ASSOCIATION OF COUNTIES	\$18,790
	PRIME PRINTING & SIGNS	\$9
	THE DAILY REPORTER - WISCONSIN	\$400
	TLM SOLUTIONS INC	\$170
Sub-Summary		\$20,064
Courts	AMAZON CAPITAL SERVICES INC	\$3,660
	C.D.W. GOVERNMENT	\$1,719
	DIALOG DIRECT INC	\$116
	DNA DIAGNOSTICS CENTER LLC	\$14,000
	JUSTICEPOINT INC	\$1,090,210
	KARD SHREDDING	\$525
	KNOWLEDGE SERVICES	\$1,009
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$18,284
	PANERA LLC	\$146
	PREMIUM WATERS INC	\$195
	QUADIENT INC	\$39
	SCHWAAB INC	\$308

Ship To	Vendor	Amount
	STATE OF WISCONSIN SUPREME COURT	\$13,890
	STATE PROCESS SERVICE INC	\$344
	THE DAILY REPORTER - WISCONSIN	\$70
	THE HONEYBAKED HAM COMPANY	\$319
	ULINE	\$358
	WISCONSIN COMMUNITY SERVICES INC	\$19,465
Sub-Summary		\$1,164,656
Department of	ACUTRANS	\$75
Administrative	ASQ SOUTH LLC	\$114
Services - Central	AT & T MOBILITY LLC	\$637
Business Office	BROWN DEER, VILLAGE OF	\$1,029
	CERTIFIED LANGUAGES INTERNATIONAL	\$1,663
	INTERPARK LLC	\$1,430
	INTERSTATE PARKING COMPANY LLC	\$7,882
	MILWAUKEE, CITY OF - OFFICE OF CITY TREASURER	\$7,450
	POWER PARKING LLC	\$2,076
	RHYME BUSINESS PRODUCTS, LLC	\$125
	RICOH U.S.A. INC	\$281
	SECURE PARKING USA LLC	\$399
	SOUTH MILWAUKEE, CITY OF	\$54
	SPECTRUM REACH LLC	\$41,169
	SPOK INC	\$225
	ST FRANCIS, CITY OF	\$7,245
	VERIZON WIRELESS INC	\$227,602
	VITAL RECORDS CONTROL	\$59,182
	WAUWATOSA, CITY OF - OFFICE OF CITY CLERK	\$1,966
	WEST ALLIS, CITY OF - TREASURER	\$7,526
	WEST MILWAUKEE, VILLAGE OF	\$248
	WISCONSIN COUNTIES ASSOCIATION	\$42,231
Sub-Summary		\$410,610
Department of	CHAPUT LAND SURVEYS	\$6,300
Administrative	EAGLE MOVERS INC	\$618
Services -	HERBE LANDSCAPING SERVICES LLC	\$3,740
Economic	INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL	\$1,125
Development	KINGDOM LANDSCAPING LLC	\$8,520
	P'S JUNK REMOVAL LLC	\$5,715
	ROTARY CLUB OF MILWAUKEE	\$835
	WISCONSIN SIGN II	\$100
Sub-Summary		\$26,953
Department of	A/E GRAPHICS INC	\$3,970
Administrative	ABLE DISTRIBUTING	\$39,888
Services - Facilities	ACOUSTECH SUPPLY INC	\$1,167
	AIR FILTER SOLUTIONS LLC	\$5,872
	AIRGAS USA LLC	\$1,638
	ALLIED RESOURCE RECOVERY INC	\$3,310
	ALLIED UNIVERSAL SECURITY SERV - SEE # 114828	\$350
	AMAZON CAPITAL SERVICES INC	\$10,562
	AMPLIFY GRAPHICS & BRANDING	\$393
	ANTIGUA LATIN RESTAURANT LLC	\$10,787
	ASQ SOUTH LLC	\$50
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$2,700
	BEARINGS INC SOUTH	\$869
	BLOCK IRON & SUPPLY COMPANY INC	\$1,994
	BUILDING CONTROLS & SOLUTIONS	\$10,356
	C.D.W. GOVERNMENT	\$690
	C.J. & ASSOCIATES INC	\$20,858
	CH COAKLEY	\$9,999
	CINTAS FIRE PROTECTION	\$3,309

Ship To	Vendor	Amount
	COAKLEY & CO INC	\$6,001
	CRAFTMASTER HARDWARE LLC	\$10,798
	CROWN LIFT TRUCKS	\$207
	D & G INSULATION INC	\$8,125
	DAVID J FRANK LANDSCAPE CONTRACTING INC	\$34,300
	DELL MARKETING LP	\$1,162
	DICK BUSS & ASSOCIATES LLC	\$98,394
	DIRTY DUCTS CLEANING & ENVIRONMENTAL INC	\$14,269
	DOORMASTER GARAGE DOOR CO LLC	\$13,146
	FASTENAL COMPANY	\$2,959
	FERGUSON ENTERPRISES LLC	\$3,850
	GESTRA ENGINEERING INC	\$3,660
	GLOBAL WATER TECHNOLOGY INC - DBA LAKELAND CHEM SPECIALTIES	\$1,311
	GORDON SOLUTIONS LLC	\$31,000
	GRAVOTECH INC	\$1,850
	GRUNAU COMPANY INC	\$2,938
	HENNEMAN ENGINEERING INC	\$490
	HOME DEPOT	\$1,352
	HONEYWELL BUILDING SOLUTIONS	\$255,387
	I-CON SYSTEMS INC	\$4,638
	I.T.U. ABSORB TECH INC	\$77,330
	INTERSTATE ROOF SYSTEMS CONSULTANTS INC	\$15,739
	J.W.R. INC	\$537
	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	\$56,194
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$7,277
	KARD SHREDDING	\$65,625
	KLEIN-DICKERT MILWAUKEE INC	\$6,420
	KONE INC	\$435
	KPH ENVIRONMENTAL CORP	\$13,800
	L & W SUPPLY CORPORATION	\$2,053
	L.F. GREEN DEVELOPMENT LLC - ATTN LINDA FELLEENZ	\$2,520
	LEEDY & PETZOLD ASSOCIATES LLC	\$9,840
	LIBULBS INC	\$7,914
	LISBON CREEK SYSTEMS LLC	\$5,336
	MASTERGRAPHICS INC	\$829
	MIGRATORY BIRD MANAGEMENT LLC	\$14,200
	MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	\$5,273
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$420
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC - (LEASE)	\$4,403
	PURPLE MOUNTAIN SOLUTIONS, INC	\$1,000
	QUALITY ELECTRIC SERVICE INC	\$4,400
	SHORT ELLIOTT HENDRICKSON INC	\$2,262
	STARFIRE, INC.	\$19,831
	STERLING SERVICES INC	\$11,250
	THE DAILY REPORTER - WISCONSIN	\$1,861
	THE GORDIAN GROUP INC	\$25,200
	TIMEKEEPING SYSTEMS INC	\$46,757
	TOEPFER SECURITY CORP	\$800
	TRANE US INC	\$1,870
	U.P.S. (UNITED PARCEL SERVICE)	\$253
	UG2 LLC	\$988,825
	UNITED MAILING SERVICES INC	\$24,889
	VDA INC	\$14,236
	VYRON CORPORATION	\$4,975
	WASTE MANAGEMENT OF WISCONSIN INC	\$125,191
	ZORN COMPRESSOR & EQUIPMENT INC	\$2,801
Sub-Summary		\$2,197,144

Ship To	Vendor	Amount
Department of	A/E GRAPHICS INC	\$268
Administrative	AMAZON CAPITAL SERVICES INC	\$499
Services -	ASSETWORKS INC	\$131,821
Information	B2G NOW - ASK REPLY INC - ATTN FRANK BEGALKE	\$87,763
Management	BAYCOM INC	\$4,574
Services Division	C.D.W. GOVERNMENT	\$186,252
	CARAHSOFT TECHNOLOGY CORP	\$153,775
	CASCADE ASSET MANAGEMENT LLC	\$5,653
	CATALIS TAX & CAMA INC	\$140,756
	CH COAKLEY	\$2,883
	CONFERENCE TECHNOLOGIES INC	\$66,828
	CRAYON SOFTWARE EXPERTS LLC	\$13,580
	CRITICAL MENTION INC	\$4,100
	EPICOR SOFTWARE CORP	\$42,736
	ERAD GROUP INC	\$1,500
	ESRI INC	\$148,304
	EUNA SOLUTIONS INC	\$84,247
	FORENSIC ADVANTAGE	\$140,800
	GATEWAY TICKETING SYSTEMS INC	\$2,135
	GLOBALCOM TECHNOLOGIES	\$120,503
	GRANICUS LLC	\$175,540
	ID NETWORKS INC	\$27,739
	IMPACT ALCOHOL & OTHER DRUG ABUSE SERVICES INC	\$83,960
	INFO-TECH RESEARCH GROUP INC	\$92,703
	INFOR PUBLIC SECTOR INC	\$593,813
	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	\$198,404
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$60,062
	JOHNSON CONTROLS INC	\$29,160
	KMIT SOLUTIONS LLC	\$22,000
	KNOWLEDGE SERVICES	\$745,682
	LUMEN TECHNOLOGIES GROUP	\$250
	MHC SOFTWARE HOLDINGS INC	\$44,674
	MIDWEST FIBER NETWORKS LLC	\$250
	MOLINA HEALTHCARE WISCONSIN INC	\$100,000
	NETSMART TECHNOLOGIES INC	\$2,637,831
	PRECISE MRM LLC	\$3,762
	PRIORITY DISPATCH CORP	\$67,196
	S.H.I. INTERNATIONAL CORP	\$18,984
	SIGNIUS COMMUNICATIONS	\$5,000
	SILKTIDE INC	\$600
	STATE OF WISCONSIN DEPT OF WORK FORCE DEVELOPMENT	\$307
	TAB SERVICE COMPANY	\$1,501
	VERMONT SYSTEMS	\$97,882
	WISCONSIN LAND INFORMATION ASSOCIATION	\$250
Sub-Summary		\$6,346,526
Department of	AMAZON CAPITAL SERVICES INC	\$51
Administrative	NIGP	\$1,145
Services -	THE DAILY REPORTER - WISCONSIN	\$66
Procurement	WISCONSIN ASSOCIATION FOR PUBLIC PROCUREMENT	\$600
Sub-Summary		\$1,862
Department of		
Administrative		
Services - Risk		
Management	ARCINA RISK GROUP LLC	\$3,234
Sub-Summary		\$3,234

Ship To	Vendor	Amount
Department of Administrative Services general Sub-Summary	AMAZON CAPITAL SERVICES INC	\$20
	LEAGUE OF WISCONSIN MUNICIPALITIES	\$400
		\$420
Department of Health and Human Services	4IMPRINT INC	\$6,103
	A-1 FURNITURE	\$1,351
	ACUTRANS	\$1,529
	ALLIED UNIVERSAL SECURITY SERV - SEE # 114828	\$10,703
	ALLIED UNIVERSAL SECURITY SERVICES	\$3,489
	ALVERNO COLLEGE	\$700
	AMAZON CAPITAL SERVICES INC	\$33,209
	AMERICAN PSYCHIATRIC ASSOCIATION PUBLISHING	\$5,988
	AMERICAN SOCIETY ON AGING	\$4,900
	ANMOL RESTAURANT LLC	\$2,300
	ARANDA ELECTRIC INC	\$1,375
	AUDIO & BRAILLE LITERACY ENHANCEMENT INC	\$37
	BATZNER PEST CONTROL	\$1,453
	BOB BARKER CO INC	\$2,284
	BRIDGEWAY INDEPENDENT LIVING DESIGNS	\$9,100
	BULL PUBLISHING CO	\$1,249
	BUNZEL'S MEAT MARKET & CATERING LLC	\$1,669
	C.D.W. GOVERNMENT	\$70
	C.J. & ASSOCIATES INC	\$2,410
	CAREFUSION SOLUTIONS LLC	\$316
	CHARLIE'S CATERING & COMPANY	\$519
	CHARM-TEX INC	\$136
	CHIK N DIP	\$2,523
	CITY PRESS INC	\$4,829
	CLEAN POWER LLC	\$59,848
	COAKLEY BROTHERS COMPANY	\$12,927
	COMPASS GROUP USA INC	\$174,580
	COUNTY OF RACINE	\$846,000
	CULLIGAN WATER - EASTERN WI WATER CONDITIONING	\$1,000
	CULTURE X DESIGN	\$5,000
	DADDY'S SOUL FOOD & GRILLE INC	\$6,832
	DANIELS SHARPSMART INC	\$1,200
	DAVIANS	\$174,904
	DELL MARKETING LP	\$6,993
	G.W.A.A.R. - GREATER WI AGENCY ON AGING RESOURCES INC	\$3,500
	GALL'S LLC	\$187
	GFL ENVIRONMENTAL	\$1,472
	GLOBAL INDUSTRIAL	\$2,949
	GRAINGER INC	\$248
	GRAND AVENUE CLUB INC	\$1,408
	GRAPHICOLOR PRINTING INC	\$1,786
	GREAT IMPRESSIONS LLC	\$379
	HALAL JJ FISH LLC	\$3,172
	HENRY SCHEIN INC	\$1,255
	HERBE LANDSCAPING SERVICES LLC	\$40
	HOME SOLUTIONS USA	\$21,800
	I.T.U. ABSORB TECH INC	\$2,446
	INFINITY EXTERIORS LLC	\$46,799
	INFORM USA	\$2,300
	INPOWER SOLUTIONS LLC	\$10,000
	JAN-PRO OF MILWAUKEE	\$4,992
	JIMBOS LODGE CATERING LLC	\$22,653
	K-N-M RESOURCES LLC	\$560
	KARD SHREDDING	\$14,805
	KELLIE KATERING LLC	\$1,652
	KNOWLEDGE SERVICES	\$340,014

Ship To	Vendor	Amount
	LANGUAGE LINE SERVICES INC	\$2,807
	LANGUAGE SOURCE LLC	\$7,479
	LINE BY LINE LLC	\$2,181
	LUMEN TECHNOLOGIES GROUP	\$4
	MCKINLEY LODGE #307	\$935
	METROPOLITAN CLEANING SERVICE LLC	\$8,600
	MILWAUKEE ART MUSEUM INC	\$2,000
	MILWAUKEE COUNSELING SVCS LLC	\$1,750
	MILWAUKEE TRANSPORT SERVICES INC	\$3,575
	MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	\$244
	MIXED MKE	\$650
	NAN MCKAY & ASSOCIATES INC	\$1,000
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$5,026
	ORENDA	\$1,080
	PANERA LLC	\$989
	PAYDAY INC	\$15,237
	PROFESSIONAL INTERPRETING ENTERPRISE	\$1,638
	PROMOLUX INC	\$213
	PROSPERA CONSULTING LLC	\$2,250
	QUICK FINANCIAL SOLUTIONS LLC	\$17,883
	REAL REFRIGERATION INC	\$288
	REDI TRANSPORTS LLC	\$11,032
	RICKEYS PLUMBING SERVICE	\$1,875
	RISE AND GRIND CAFE LLC	\$3,112
	RODRIGUEZ LANDSCAPE COMPANY	\$2,835
	RODZINA INDUSTRIES INC	\$285
	SATELLITE TRACKING OF PEOPLE LLC	\$35,255
	SECURE FIRE & SAFETY LLC	\$268
	SERVICE SANITATION WISCONSIN INC	\$2,569
	SGB & ASSOCIATES 4, LLC	\$11,475
	SIMS, TERRANCE	\$3,000
	SPECTRUM REACH LLC	\$485
	SSA GROUP LLC	\$1,316
	STERNO DELIVERY LLC	\$978
	STREICHER'S INC	\$60
	SWITS, LTD	\$5,226
	THE PAW CONNECTION	\$1,659
	TLM SOLUTIONS INC	\$28
	TRINITY SERVICES GROUP INC	\$57,427
	UNITE US	\$76,875
	UNIVERSITY OF WISCONSIN - MADISON	\$350
	WASTE MANAGEMENT OF WISCONSIN INC	\$9,114
	WEST PUBLISHING CORPORATION	\$1,461
	WISCONSIN ALZHEIMER'S INSTITUTE	\$1,000
	WISCONSIN ASSOCIATION FOR NUTRITION DIRECTORS	\$80
	WISCONSIN ASSOCIATION OF BENEFIT SPECIALISTS	\$1,020
	WISCONSIN COUNTY HUMAN SERVICES ASSOCIATION INC	\$4,000
	WISCONSIN HISPANIC SCHOLARSHIP FOUNDATION, INC	\$6,413
	WISCONSIN INSTITUTE FOR HEALTHY AGING	\$1,103
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$4,080
	WISCONSIN, UNIVERSITY OF MADISON	\$2,570
	ZTRIP	\$261,635
Sub-Summary		\$2,456,351
Department of	CARTHAGE COLLEGE	\$300
Human Resources	CENTER FOR CREATIVE LEADERSHIP	\$10,080
	DELL MARKETING LP	\$319
	EL CONQUISTADOR NEWSPAPER	\$2,000
	KARD SHREDDING	\$70
	MAYSONET, CARMEN	\$3,000
	MILWAUKEE AREA TECHNICAL COLLEGE	\$150

Ship To	Vendor	Amount
	MRA - THE MANAGEMENT ASSOCIATION INC	\$250
	MUEVETE 1010	\$5,000
	NORTH AMERICAN CHINESE SCHOOL	\$3,000
	STERLING INFOSYSTEMS INC	\$2,598
	WISCONSIN CHINESE CHAMBER OF COMMERCE	\$8,000
	WISCONSIN HISPANIC SCHOLARSHIP FOUNDATION, INC	\$3,500
	WISCONSIN, STATE OF - WIS EMPLOYMENT RELATIONS COMM	\$2,000
Sub-Summary		\$40,266
District Attorney	ABM INDUSTRIES INC	\$32,485
	AMAZON CAPITAL SERVICES INC	\$865
	C.D.W. GOVERNMENT	\$838
	CASCADE ASSET MANAGEMENT LLC	\$4,700
	CELLEBRITE INC	\$64,900
	LANGUAGE LINE SERVICES INC	\$15,912
	LEXIS NEXIS - LEXIS NEXIS RISK DATA MGT INC	\$3,000
	MILWAUKEE POLICE DEPARTMENT	\$162,332
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$2,377
	RODZINA INDUSTRIES INC	\$71
	SOUTH MILWAUKEE POLICE DEPT	\$24,480
	STREICHER'S INC	\$1,983
	SYNCWORDS INC	\$1,750
	WEST ALLIS POLICE DEPARTMENT	\$24,480
	WEST PUBLISHING CORPORATION	\$18,034
Sub-Summary		\$358,207
Election Commission	AMAZON CAPITAL SERVICES INC	\$31
	BURTON & MAYER INC	\$4,773
	ELECTION SYSTEMS & SOFTWARE LLC	\$6,762
	KARD SHREDDING	\$70
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$77
	PREMIUM WATERS INC	\$97
	VERIZON WIRELESS INC	\$112
Sub-Summary		\$11,924
Government Affairs	FEDERAL FUNDS INFORMATION FOR STATES INC	\$908
	SSA GROUP LLC	\$1,125
Sub-Summary		\$2,033
Medical Examiner	AGILENT TECHNOLOGIES INC	\$75,385
	AIRGAS USA LLC	\$1,646
	AMAZON CAPITAL SERVICES INC	\$230
	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS INC	\$550
	AMETEK POWERVER	\$19,632
	C.D.W. GOVERNMENT	\$7,132
	CAYMAN CHEMICAL COMPANY INC	\$270
	CERILLIANT CORPORATION	\$4,104
	CERTIFIED LANGUAGES INTERNATIONAL	\$1,999
	CLASSIC PLASTIC CORPORATION	\$9,142
	DANIELS SHARPSMART INC	\$7,097
	DELTA MEDICAL SYSTEMS INC	\$22,200
	DIGNIFIED SERVICES LLC	\$27,915
	EASTBROOK DENTAL ASSOCIATES LTD	\$900
	EVOQUA WATER TECHNOLOGIES LLC	\$781
	FISHER SCIENTIFIC COMPANY	\$20,509
	HEALTH CARE LOGISTICS INC	\$13,787
	HELMER SCIENTIFIC LLC	\$42,427
	HENRY SCHEIN INC	\$2,228
	KARD SHREDDING	\$140
	KELCO SUPPLY COMPANY	\$596
	KNOWLEDGE SERVICES	\$166,058

Ship To	Vendor	Amount
	LAB STORAGE SYSTEMS INC	\$60,790
	LABCORP GENETICS INC	\$598
	LGC STANDARDS	\$354
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$754
	MEDLINE INDUSTRIES LP	\$609
	MILWAUKEE, CITY OF - HEALTH DEPT	\$1,070
	MOPEC	\$138,688
	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS INC	\$2,500
	NMS LABS	\$5,908
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$2,009
	SAFARILAND LLC	\$4,608
	SOUTHLAND MEDICAL LLC	\$1,246
	TRITECH FORENSICS INC	\$1,440
	UCT LLC	\$3,721
	ULINE	\$6,932
	VERSITI INC	\$250
	WATERS TECHNOLOGIES CORPORATION	\$157,135
	WI CORONERS & MED - EXAMINERS ASSN	\$350
	WISCONSIN DIAGNOSTIC LABORATORIES LLC	\$1,579
Sub-Summary		\$815,267
Milwaukee County Department of Transportation - Airport	ACCURATE RECHARGE & FIRE SUPPRESSION LLC	\$1,033
	ADB SAFEGATE LLC	\$30,692
	ADDED INCENTIVES INC	\$589
	AIRGAS USA LLC	\$140
	ALL COUNTY ELECTRIC SUPPLY, INC.	\$5,639
	AMADEUS AIRPORT IT AMERICAS INC	\$213,630
	AMAZON CAPITAL SERVICES INC	\$11,697
	AMERICAN ASSN OF AIRPORT EXECUTIVES INC	\$650
	ARROW AV GROUP	\$1,264
	ASC1 INC	\$293
	AT & T MOBILITY LLC	\$215
	AUER STEEL & HEATING SUPPLY CO	\$343
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$165,364
	BATTERIES PLUS LLC	\$2,816
	BATZNER PEST CONTROL	\$1,995
	BLAIR FIRE PROTECTION	\$9,378
	BOBCAT PLUS, INC	\$735
	BOOT CONNECTION	\$840
	BRIDGENET INTERNATIONAL INC A TERRA TECH COMPANY-	\$5,178
	BUILDING CONTROLS & SOLUTIONS	\$3,426
	BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	\$9,677
	C.D.W. GOVERNMENT	\$70,008
	CARLIN SALES CORP	\$11,370
	CEC	\$25,672
	CERTASITE LLC	\$2,698
	CERTIFIED LABORATORIES DIVISION	\$3,550
	CHARGEPOINT INC	\$2,220
	CINTAS FIRE PROTECTION	\$77
	CLEAN POWER LLC	\$15,164
	CLEAR CHANNEL OUTDOOR LLC	\$10,040
	COM-NET SOFTWARE	\$62,030
	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	\$16,962
	CONVERGINT TECHNOLOGIES LLC	\$105,704
	CONWAY SHIELDS INC	\$1,700
	COOPER CROUSE-HINDS LLC	\$98,250
	COVENANT AVIATION SECURITY LLC	\$318,984
	CRESCENT ELECTRIC SUPPLY CO	\$139,683
	CRYOTECH DEICING TECHNOLOGY	\$515,322
	DELL MARKETING LP	\$1,460
	DH PACE COMPANY INC	\$84,212

Ship To	Vendor	Amount
	DIGGERS HOTLINE INC	\$1,500
	DUWE METAL PRODUCTS INC	\$816
	EM1	\$3,000
	ENNIS-FLINT INC	\$176,785
	ESRI INC	\$26,750
	FASTENAL COMPANY	\$25,061
	FASTSIGNS	\$476
	FAULKS BROTHERS CONSTRUCTION INC	\$13,580
	FEDEX	\$84
	FERO CO DBA PURITY SERVICE GROUP	\$33,555
	FIRST SUPPLY LLC	\$8,071
	FLAGSHIP AVIATION SERVICES LLC	\$848,931
	FULL CYCLE ENTERPRISES LLC DBA SIEVERT SUPPLY	\$12,881
	G & O THERMAL SUPPLY CO	\$2,813
	GBTA - WISCONSIN CHAPTER	\$2,700
	GFL ENVIRONMENTAL	\$1,168
	GLOBAL ACCESS SUPPLY INC	\$20,278
	GLOBAL INDUSTRIAL	\$1,426
	GLOBAL RESOURCE MANAGEMENT INC	\$37,000
	GOAPRON, INC	\$71,000
	GRAINGER INC	\$35,670
	GRAYBAR ELECTRIC COMPANY INC	\$14,642
	GREAT LAKES CHAPTER AMERICAN ASSN OF AIRPORT EXECUTIVES	\$35
	GRIMCO, INC	\$3,029
	GROUND PENETRATING RADAR SYSTEMS LLC	\$2,550
	GRUNAU COMPANY INC	\$410,089
	HEIN ELECTRIC SUPPLY COMPANY	\$25,821
	HOG TECHNOLOGIES	\$47,532
	HOME DEPOT	\$185
	INDRA AIR TRAFFIC INC	\$35,700
	INDUSTRIAL NETWORKING SOLUTIONS	\$1,458
	INTELLISOFT INC	\$108,158
	INTERNATIONAL PARKING & MOBILITY INSTITUTE	\$720
	INTERSTATE POWER SYSTEMS	\$79,074
	IRONMAN INDUSTRIAL CLEANING	\$39,852
	JAX INC	\$289
	JEFFERSON FIRE & SAFETY INC	\$455
	JM BRENNAN INC	\$4,843
	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	\$73,282
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$78,847
	K.F.T. FIRE TRAINER LLC	\$8,855
	KLEIN-DICKERT MILWAUKEE INC	\$9,898
	KNOWLEDGE SERVICES	\$76,960
	KNOX COMPANY	\$3,794
	KONE INC	\$4,630
	KOVA CORP	\$14,815
	KUJAWA ENTERPRISES INC	\$9,700
	L.F. GREEN DEVELOPMENT LLC - ATTN LINDA FELLEENZ	\$7,936
	LAFORCE LLC	\$15,287
	LEE MECHANICAL INC	\$92,298
	LINGO INC	\$429
	LUMACURVE AIRFIELD SIGNS	\$11,510
	LUMEN TECHNOLOGIES GROUP	\$15
	MACQUEEN EMERGENCY GROUP	\$2,694
	MARKS PLUMBING PARTS CORP	\$10,720
	MCMASTER-CARR	\$1,274
	MELTWATER NEWS US INC	\$9,950
	MICHAEL'S FOOTWEAR	\$240
	MIDWEST FLYER MAGAZINE	\$8,115
	MILLIKEN & COMPANY	\$11,809
	MILWAUKEE ART MUSEUM INC	\$10,000

Ship To	Vendor	Amount
	MILWAUKEE BUSINESS JOURNAL	\$5,000
	MILWAUKEE COUNTY ASSN OF FIRE CHIEFS	\$520
	MILWAUKEE LIGHT BULB DELIVERY LLC	\$1,548
	MILWAUKEE, CITY OF - DEPT OF NEIGHBORHOOD SERVICES	\$574
	MONTEL TECHNOLOGIES LLC	\$10,560
	MOTOROLA SOLUTIONS INC	\$246,329
	NATIONS ROOF NORTH LLC	\$8,469
	NETPARK SOFTWARE LLC	\$10,304
	NEW PIG CORPORATION	\$2,300
	NORTHWAY FENCE INC	\$4,350
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$569
	OLSONS OUTDOOR POWER EQUIPMENT INC	\$4,092
	PARADIES LAGARDERE TRAVEL RETAIL	\$5,020
	PASSUR AEROSPACE INC	\$137,945
	PETROLEUM EQUIPMENT INC	\$9,560
	PLANNING TECHNOLOGY INC	\$14,000
	PRE-EMERGENCY PLANNING LLC	\$9,838
	QUALITY ELECTRIC SERVICE INC	\$4,367
	QUALITY POWER SOLUTIONS LLC	\$40,589
	RC MOWERS	\$1,904
	REINDERS INC	\$8,792
	RHYME BUSINESS PRODUCTS, LLC	\$11,431
	ROADVISTA	\$1,791
	ROTE OIL LTD	\$472
	S & S SALES CORP	\$4,940
	SANCHEZ INDUSTRIAL DESIGN INC	\$20,773
	SEILER INSTRUMENT & MFG CO INC	\$2,458
	SHERWIN WILLIAMS CO	\$68,889
	SKILLSOFT GLOBAL KNOWLEDGE	\$3,960
	SNOW SYSTEMS INC	\$1,005,000
	SP PLUS CORPORATION	\$997,142
	SPECIAL EDITIONS INC	\$4,230
	SPECTRUM REACH LLC	\$2,977
	SPRING CITY AVIATION EAST LLC	\$412
	SWEETBUSH INC	\$6,120
	TADERA	\$500
	TELOS CORP	\$6,128
	THE LAMAR COMPANIES	\$14,000
	THE TRADE DESK INC	\$5,819
	TKDA	\$47,600
	TRANE US INC	\$368
	TRAVELSCAPE LLC	\$2,947
	TRI STATE EQUIPMENT CO INC	\$1,046
	TRIVERA INTERACTIVE INC	\$13,271
	ULINE	\$14,633
	VERIZON WIRELESS INC	\$2,321
	VERTICAL GREENWALLS, LLC	\$1,000
	VITAL RECORDS CONTROL	\$352
	WALKER CONSULTANTS	\$23,455
	WASTE MANAGEMENT OF WISCONSIN INC	\$35,939
	WASTE MANAGEMENT RECYCLE AMERICA	\$1,158
	WE ENERGIES	\$1,414
	WESTWOOD PROFESSIONAL SERVICES INC	\$20,180
	WILLIAM/REID	\$11,100
	WINDCAVE INC	\$7,590
	WISCONSIN AIRPORT MANAGEMENT ASSOCIATION INC	\$2,500
	WISCONSIN STATE LABORATORY OF HYGIENE	\$9,024
Sub-Summary		\$7,391,300

Ship To	Vendor	Amount
Milwaukee County	COMMUNITY WITHIN THE CORRIDOR MASTER TENANT LLC	\$125
Department of	CULLIGAN WATER - EASTERN WI WATER CONDITIONING	\$350
Transportation -	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$67
Director's Office	TRANSPORTATION DEVELOPMENT ASSOCIATION OF WISCONSIN INC	\$475
Sub-Summary		\$1,017
Milwaukee County	A & J MOBILITY	\$87,916
Department of	ALAN JAY FLEET SALES	\$504,259
Transportation -	ALLIED RESOURCE RECOVERY INC	\$136
Fleet Management	AMAZON CAPITAL SERVICES INC	\$12,060
	AMPLIFY GRAPHICS & BRANDING	\$1,000
	ASSETWORKS INC	\$7,564
	BACHMAN AUTO GROUP INC	\$230,170
	BADGER OIL EQUIPMENT CO	\$2,163
	BATZNER PEST CONTROL	\$1,020
	BOBCAT PLUS, INC	\$9,216
	BOOT CONNECTION	\$1,750
	BRIAN R MARTIN LLC	\$2,206
	BROOKS TRACTOR INC	\$49,632
	CASPERS TRUCK EQUIPMENT	\$3,283
	CINTAS CORPORATION	\$75,000
	CINTAS FIRE PROTECTION	\$1,368
	CIRCLE ELECTRIC INC	\$16,218
	CLEAN POWER LLC	\$119,159
	COMET INC	\$459
	CONTREE SPRAYER & EQUIPMENT COMPANY LLC	\$4,230
	CPS COMPANIES	\$150,000
	DOORMASTER GARAGE DOOR CO LLC	\$19,558
	EDWARD H WOLF & SONS INC	\$2,000,000
	EMERGENCY LIGHTING & ELECTRONICS LLC	\$4,544
	ENVIRONMENTAL EQUIPMENT & SERVICES	\$225,375
	EWALD CHEVROLET BUICK LLC	\$40,330
	FILTRATION CONCEPTS INC	\$3,331
	FLOORCARE USA LLC	\$12,581
	FORD FLEET CARE	\$45,000
	GERMAN BLISS EQUIPMENT INC	\$9,585
	GFL ENVIRONMENTAL SERVICES USA LLC	\$1,500
	GLOBAL WATER TECHNOLOGY INC - DBA LAKELAND CHEM SPECIALTIES	\$1,418
	GLOBALCOM TECHNOLOGIES	\$810
	GM FLEET CONSOLIDATED BILLING	\$100,000
	GRAINGER INC	\$1,407
	GRUNAU COMPANY INC	\$2,524
	HAVEY COMMUNICATIONS INC	\$5,259
	HENDERSON PRODUCTS INC	\$488
	HOG TECHNOLOGIES	\$6,628
	HOLZ MOTORS INC	\$586,466
	HOME DEPOT	\$4,749
	HYDRAULIC COMPONENT SERVICES INC	\$2,174
	IKM BUILDING SOLUTIONS INC	\$10,996
	INTERSTATE SAWING & DEMOLITION	\$2,500
	J.F.T.C.O. INC	\$2,500
	JASPER ENGINES & TRANSMISSIONS	\$4,484
	JOHN DEERE SHARED SERVICES LLC	\$345,560
	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	\$7,260
	KELLER HEARTT OIL	\$347,698
	KNAPHEIDE EQUIPMENT CO - CHICAGO	\$3,556
	KNOWLEDGE SERVICES	\$11,808
	KONE INC	\$7,000
	KUNES BUICK GMC OF GREENFIELD INC	\$9,108
	LEE MECHANICAL INC	\$11,242
	M-B COMPANIES INC	\$2,103,321

Ship To	Vendor	Amount
	MACQUEEN EQUIPMENT LLC	\$23,087
	MID CITY CORPORATION	\$2,860
	MILWAUKEE SPRING & ALIGNMENT INC	\$3,100
	MILWAUKEE TRACTOR & EQUIPMENT INC	\$2,418
	MONROE TRUCK EQUIPMENT INC	\$629,073
	NAPA AUTO PARTS	\$150,000
	NAPLETON CHEVROLET COLUMBUS	\$884,525
	NAPLETON FORD	\$468,055
	NATIONAL EQUIPMENT DEALERS LLC	\$4,234
	NOREGON SYSTEMS LLC	\$2,199
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$124
	POMP'S TIRE SERVICE INC	\$260,635
	PROVEN POWER INC	\$3,065
	RAY'S TOWING INC	\$40,000
	REINDERS INC	\$1,752,278
	RELIANT FIRE APPARATUS INC	\$1,000,000
	RITTERTECH	\$20,000
	ROSENBAUER MINNESOTA	\$2,723,989
	SAFETY-KLEEN SYSTEMS INC	\$172
	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	\$100,000
	SIMPLIFIED BUILDING CONCEPTS	\$4,598
	SNOW PLOW SOLUTIONS	\$9,279
	STREET SMART RENTALS, LLC	\$4,369
	TELULAR CORPORATION	\$500
	TRUCK COUNTRY OF WISCONSIN	\$178,177
	TWO3 SOLUTIONS	\$34,988
	U.S. CELLULAR	\$788
	UG2 LLC	\$38,444
	WASTE MANAGEMENT OF WISCONSIN INC	\$45,000
	WAUKESHA OIL & AUTOMOTIVE EQUIPMENT CO	\$3,390
	WAUSAU EQUIPMENT COMPANY LLC	\$20,681
	WISCONSIN KENWORTH LLC	\$2,524
	WISCONSIN LIFTING SPECIALISTS INC	\$5,387
	WISCONSIN STEAM CLEANER SALES CO INC	\$3,012
	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$5,664
Sub-Summary		\$15,646,181
Milwaukee County	ADESTA LLC	\$2,635
Department of	AECOM TECHNICAL SERVICES INC	\$3,650
Transportation -	AIRGAS USA LLC	\$225
Highways	AMAZON CAPITAL SERVICES INC	\$2,386
	AMERICAN PUBLIC WORKS ASSN	\$4,515
	BOOT CONNECTION	\$1,000
	C.J. & ASSOCIATES INC	\$40,443
	CENTRAL POLY-BAG CORP	\$4,028
	CINTAS CORPORATION	\$542
	CLEAN POWER LLC	\$9,938
	COLLINS ENGINEERS INC	\$3,100
	COMMERCE INDUSTRIAL CHEMICALS	\$12,675
	COMPASS MINERALS AMERICA INC	\$291,200
	CONSERV FS INC	\$11,440
	COUNTY MATERIALS CORP	\$4,208
	CRITICALTOOL	\$3,148
	DE PERE FOUNDRY INC	\$1,685
	DECKER SUPPLY CO INC	\$63,810
	DELL MARKETING LP	\$74
	DIGGERS HOTLINE INC	\$4,197
	ENERGY ABSORPTION SYSTEMS LLC	\$18,216
	ENNIS-FLINT INC	\$26,698
	FRANTZ CO INC	\$1,224
	GREAT LAKES WEATHER SERVICE LLC	\$1,660

Ship To	Vendor	Amount
	HIGHWAY CONSTRUCTION PRODUCTS LLC	\$15,948
	HOTSY CLEANING SYSTEMS INC	\$498
	I.T.U. ABSORB TECH INC	\$608
	JOHNS DISPOSAL SERVICE INC	\$22,475
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$2,266
	KEEP GREATER MILWAUKEE BEAUTIFUL	\$810
	KNIGHT BARRY TITLE INC	\$6,600
	KNOWLEDGE SERVICES	\$8,460
	KWIK BOND POLYMERS, LLC	\$3,461
	LINDSAY TRANSPORTATION SOLUTIONS LLC	\$19,066
	MARZ AND ASSOCIATES	\$34,783
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$885
	MULTIPLE CONCRETE ACCESSORIES CORP	\$6,703
	NEENAH FOUNDRY COMPANY	\$15,707
	NELLEN TREE WORKS LLC	\$6,500
	NORTHWAY FENCE INC	\$6,458
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$262
	PINE RIVER GROUP	\$25,354
	POTTERS INDUSTRIES LLC	\$15,680
	SCHMITZ READY MIX INC	\$4,224
	SECURITAS TECHNOLOGY CORPORATION	\$524
	SHERWIN INDUSTRIES INC	\$19,680
	TAPCO	\$10,583
	TAPCO INC	\$7,165
	THE DAILY REPORTER - WISCONSIN	\$1,150
	TRAFFIC CONTROL CORPORATION	\$288,926
	TRANSOFT SOLUTIONS (US) INC	\$2,030
	UG2 LLC	\$6,336
	WASTE MANAGEMENT OF WISCONSIN INC	\$2,643
	WISCONSIN DEPARTMENT OF CORRECTIONS	\$46
Sub-Summary		\$1,048,527
Milwaukee County Department of Transportation - Transit	NAPLETON FORD	\$82,183
Sub-Summary		\$82,183
Office of Emergency Management	A.P.C.O. INTERNATIONAL INC - WORLD HEADQUARTERS	\$3,825
	AMAZON CAPITAL SERVICES INC	\$2,684
	AMERICAN SIGNAL CORPORATION	\$1,365
	AT&T ENTERPRISES LLC	\$27,057
	B DIAMOND INFRA LLC	\$32,056
	BAYCOM INC	\$106,632
	BIECK MANAGEMENT INC	\$36,843
	BROADCAST SERVICES INC	\$63,362
	CERTIFIED LANGUAGES INTERNATIONAL	\$208
	COGNITO, LLC	\$1,961
	CROWN CASTLE INC	\$37,350
	CULLIGAN WATER - EASTERN WI WATER CONDITIONING	\$960
	DIRECTV INC	\$352
	FIRSTWATCH	\$8,295
	FROEDTERT MEMORIAL LUTHERAN HOSPITAL	\$4,254
	IMAGETREND INC	\$422,194
	JS EXCAVATING & CONSTRUCTION	\$1,800
	KARD SHREDDING	\$700
	MILWAUKEE COUNTY ASSN OF FIRE CHIEFS	\$720
	MILWAUKEE COUNTY LAW ENF - EXECUTIVES ASSN (M.C.L.E.E.A)	\$135
	MOTOROLA SOLUTIONS INC	\$884,696
	N.E.N.A. - NATL EMERGENCY NUMBER ASSN	\$1,650
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$537

Ship To	Vendor	Amount
	OPERATIVE IQ	\$12,360
	OUTDOOR WIRELESS NETWORKS LLC	\$660
	PRIORITY DISPATCH CORP	\$3,780
	RIVER HILLS, VILLAGE OF	\$831
	SPECTRUM REACH LLC	\$19,402
	WAUKESHA COUNTY	\$15,110
	WAUWATOSA, CITY OF	\$1,200
	WE ENERGIES	\$1,975
	WISCONSIN DIAGNOSTIC LABORATORIES LLC	\$1,050
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$720
	WISCONSIN, UNIVERSITY OF MILW - COLLEGE OF NURSING BUSINESS	\$7,500
	WISCONSIN, UNIVERSITY OF MILWAUKEE	\$10,000
	WOLTER INC	\$20,390
Sub-Summary		\$1,734,615
Office of Equity	ACUTRANS	\$264
	BCDI - WISCONSIN	\$150
	HANAN REFUGEES RELIEF GROUP	\$300
	HOGANS, MARCUS CORNELL	\$100
	LOCK GROUP	\$100
	MARQUETTE UNIVERSITY	\$3,500
	NEFERTARI AFRICAN DANCE COMPANY	\$500
	REYNOLDS, ANTOINE	\$500
	SHAW, BIANCA	\$2,500
	ST ANN CENTER FOR INTERGENERATIONAL CARE	\$5,000
	THE REAL OPAL LEE LLC	\$5,880
	UWM FOUNDATION	\$7,500
	WISCONSIN BLACK HISTORICAL SOCIETY MUSEUM	\$350
Sub-Summary		\$26,644
Parks	A.A.A. ACME LOCK CO INC	\$6,042
	A.S.C.A.P.	\$8,966
	ABLE DISTRIBUTING	\$8,089
	ACUSHNET COMPANY	\$2,085
	ADIDAS AMERICA INC	\$1,829
	AFFILIATED STEAM EQUIPMENT COMPANY	\$9,145
	AIRGAS USA LLC	\$2,536
	ALSCO UNIFORMS	\$629
	AMAZON CAPITAL SERVICES INC	\$32,505
	AMERIGAS PROPANE LP	\$446
	AMSOIL INC	\$3,398
	ANDERSON LANDSCAPE & MAINTENANCE LLC	\$1,694
	ANIXTER INC	\$80
	ARTEAGA CONSTRUCTION INC	\$8,620
	ASC1 INC	\$1,999
	AUER STEEL & HEATING SUPPLY CO	\$2,339
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$485
	BADGER OIL EQUIPMENT CO	\$1,366
	BADGER POPCORN & CONCESSION SUPPLY CO INC	\$3,617
	BALL HORTICULTURAL CO	\$16,266
	BANKVISTA	\$246,163
	BATTERIES PLUS LLC	\$497
	BATZNER PEST CONTROL	\$15,352
	BCI ENTERTAINMENT LLC	\$148,750
	BEACON ATHLETICS LLC	\$5,466
	BEER CAPITOL DISTRIBUTING LLC	\$12,406
	BERGSON HOMES LLC	\$2,174
	BEV-WISE ENTERPRISE INC	\$1,500
	BFG SUPPLY LLC	\$5,997
	BLIFFERT LUMBER & FUEL CO	\$659
	BOELTER LLC	\$65,488

Ship To	Vendor	Amount
	BROADCAST MUSIC INC	\$9,467
	BUILDING CONTROLS & SOLUTIONS	\$8,759
	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	\$220
	CENTRAL POLY-BAG CORP	\$7,483
	CERTIFIED PRODUCTS II LLC	\$395
	CLEAN POWER LLC	\$1,050
	CLEAN RITE SUPPLY INC	\$8,166
	CON-COR COMPANY INC	\$3,800
	CONSOLIDATED DOOR INC	\$2,160
	D & G INSULATION INC	\$1,425
	DAPHNES HEADCOVERS CO	\$3,737
	DAWES RIGGING & CRANE RENTAL INC	\$3,998
	DELL MARKETING LP	\$1,225
	DLL FINANCE	\$285,229
	ECOLAB PROFESSIONAL PRODUCTS INC	\$2,500
	EDER FLAG MANUFACTURING CO INC	\$383
	EDWARD H WOLF & SONS INC	\$733,348
	EGELHOFF LAWNMOWER SERVICE INC	\$56
	ELECTRICAL ENERGY EXPERTS LLC	\$2,150
	ELLIOTT'S ACE HARDWARE INC	\$4,199
	ENTRANCE TECHNOLOGIES I LLC	\$676
	FAITH TECHNOLOGIES INC	\$3,890
	FIRE DETECTION GROUP	\$275
	FLUIDS CONTROL CORP	\$6,030
	FP SOOLUTIONS LLC	\$5,070
	GARCEAU GREENHOUSE CONSTRUCTION LLC	\$16,432
	GEAR FOR SPORTS - G.F.S.I. INC	\$1,722
	GEMPLERS INC	\$1,000
	GERBER LEISURE PRODUCTS INC	\$68,444
	GERMANIA SEED COMPANY	\$3,231
	GFL ENVIRONMENTAL	\$7,091
	GIDDINGS HAWKINS MAINTENANCE SERVICE LLC	\$9,450
	GIUFFRE BROS CRANES INC	\$3,998
	GOOD GOOD GOLF LLC	\$1,411
	GRAINGER INC	\$10,660
	GRANICUS LLC	\$23,039
	GREAT LAKES EXCAVATING INC	\$4,000
	GROWING SYSTEMS INC	\$605
	GRUNAU COMPANY INC	\$2,684
	GRUNAU FIRE PROTECTION	\$475
	HANDELAND FLOORING INC	\$17,075
	HANDYMAN 83 LLC	\$1,470
	HOME DEPOT	\$3,024
	HORIZON COMMERCIAL POOLS	\$28,973
	HVA PRODUCTS INC	\$4,925
	I.T.U. ABSORB TECH INC	\$485
	IMPERIAL COFFEE ROASTERS MIDWEST LLC	\$530
	INDELCO PLASTICS CORPORATION	\$1,168
	INTERIORSCAPES BY PLANT MARKET	\$3,000
	IVY GARTH SEEDS & PLANTS, INC	\$1,000
	J & M GOLF INC	\$130
	J. L. BUSINESS INTERIORS INC	\$6,362
	JC LICHT LLC	\$3,089
	JOHNSON PAINTING & DECORATING LLC	\$25,800
	JOHNSON'S NURSERY INC	\$31,125
	JOHNSTONE SUPPLY INC	\$1,948
	KEEPER GOALS	\$150
	KINGS MUMS LLC	\$1,999
	KLEIN-DICKERT MILWAUKEE INC	\$1,185
	KONE INC	\$9,919
	LAKE COUNTRY CORPORATION	\$7,546

Ship To	Vendor	Amount
	LAKELAND BIOLOGISTS LLC	\$3,072
	LEDLIGHTEXPERT.COM	\$4,993
	LOGISTICS RECYCLING INC	\$2,948
	LUMEN TECHNOLOGIES GROUP	\$17
	MAKO NETWORKS	\$1,650
	MARKS PLUMBING PARTS CORP	\$4,499
	MASTERS BUILDING SOLUTIONS INC	\$1,990
	MENARDS CORP - FRANKLIN	\$6,250
	MENARDS CORP - OAK CREEK	\$3,900
	MENARDS CORP - WEST MILWAUKEE	\$7,856
	MENARDS CORP MILWAUKEE	\$2,000
	MERCHANTS REFRIGERATION & MECHANICAL LLC	\$1,999
	MIDWEST ATHLETIC FIELDS LLC	\$13,048
	MIDWEST ELASTOMERS INC	\$2,075
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$9,019
	MIDWEST PLAYSCAPES INC	\$2,895
	MILNER SPORTS LLC - DBA EPOCH EYEWEAR	\$628
	MINOR'S GARDEN CENTERS INC	\$500
	MOTION INDUSTRIES	\$1,200
	MUNSON INC	\$9,837
	NAPA AUTO PARTS	\$5,505
	NASSCO INC	\$10,921
	NATIONAL GOLF GRAPHICS LLC	\$2,844
	NEHER ELECTRIC SUPPLY INC	\$202
	NORTH AMERICAN TRAINING SOLUTIONS INC	\$28,899
	NORTHERN GROUND	\$2,975
	NORTHWAY FENCE INC	\$9,970
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,863
	ORKIN LLC	\$2,186
	P.B.B.S. EQUIPMENT CORPORATION	\$833
	PAYNE & DOLAN INC	\$2,490
	PAYNE SPORTS SALES INC	\$61
	PEPSI BEVERAGES COMPANY - BOTTLING GROUP LLC	\$8,880
	PERFORMANCE FOOD GROUP INC	\$24,862
	PERSONNEL SPECIALISTS LLC	\$545,384
	PETE STUIFBERGEN BULB IMPORT COMPANY	\$1,999
	PING INC	\$642
	PROMOUNDS LLC DBA ON DECK SPORTS	\$15,021
	PROTANIC	\$600
	PROVEN POWER INC	\$9,818
	QUALITY ELECTRIC SERVICE INC	\$5,313
	R & R SPECIALTIES OF WISCONSIN INC	\$120
	REINDERS INC	\$88,750
	REVELS TURF AND TRACTOR LLC	\$7,856
	RIES GRAPHICS LTD	\$6,820
	ROTH SUGAR BUSH INC	\$304
	RUNDLE-SPENCE MFG CO	\$867
	RYAN FIREPROTECTIONS INC	\$365
	RYDIN DECAL INC	\$2,932
	SALAMONE SUPPLIES INC	\$177
	SECURE FIRE & SAFETY LLC	\$678
	SERVICE SANITATION WISCONSIN INC	\$80,834
	SESAC LLC	\$9,424
	SHELTON REYNOLDS INC	\$2,409
	SHERWIN WILLIAMS CO	\$3,831
	SIGNARAMA MILWAUKEE	\$2,872
	STATEWIDE SECURITY SYSTEMS INC	\$600
	STENSTROM PETROLEUM SERVICES GROUP	\$95
	SUMMIT REFRIGERATION GROUP LLC	\$376
	SWANNIES GOLF APPAREL CO	\$1,235
	SWITS, LTD	\$424

Ship To	Vendor	Amount
	TALLGRASS RESTORATION LLC	\$4,392
	TAPCO	\$7,260
	TAYLOR MADE GOLF COMPANY INC	\$1,149
	THE ANTIGUA GROUP INC	\$3,203
	THE DAVEY TREE EXPERT COMPANY	\$18,075
	THE FOX COMPANY INC	\$1,265
	THE KOOL GUY LLC	\$1,999
	THE LIFEGUARD STORE	\$93
	TOEPFER SECURITY CORP	\$774
	TOUR EDGE GOLF MFG INC	\$177
	TRANE US INC	\$386
	U.S. DEPT OF AGRICULTURE - A.P.H.I.S.	\$5,093
	UG2 LLC	\$17,342
	ULINE	\$15,853
	UNITED RENTALS INC	\$8,210
	V. MARCHESE INC.	\$299
	VERSATILE VEHICLES INC	\$7,544
	VIC'S WHOLESALE INC	\$2,107
	VIKING ELECTRIC	\$17,909
	WASTE MANAGEMENT OF WISCONSIN INC	\$175,091
	WAYNE CONSULTANTS & MFG LLC	\$12,358
	WHEEL & SPROCKET INC	\$1,999
	WISCONSIN CARBONIC LLC	\$1,999
	WISCONSIN DEPARTMENT OF CORRECTIONS	\$4,633
	WISCONSIN GRANITE DESIGN, LLC	\$4,323
	WISCONSIN PARK & RECREATION ASSOC FOUNDATION INC	\$261
	WISCONSIN PARK & RECREATION ASSOCIATION	\$1,800
	WISCONSIN STATE GOLF ASSN	\$1,400
	WISCONSIN VISION INC	\$75
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$1,500
Sub-Summary		\$3,308,602
Personnel Review Board	HUSCH BLACKWELL LLP	\$53
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$238
	ODP BUSINESS SOLUTIONS LLC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC - #90707054	\$23
Sub-Summary		\$314
Register of Deeds	AMAZON CAPITAL SERVICES INC	\$204
	AMPLIFY GRAPHICS & BRANDING	\$104
	B.M.I. IMAGING SYSTEMS INC	\$750
	EXCEL BINDING INC	\$38,991
	FIDLAR TECHNOLOGIES	\$93,531
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$221
	WISCONSIN, STATE OF - DEPT OF HEALTH SERVICES	\$3,812
Sub-Summary		\$137,612
Sheriff's Office	10-33 VEHICLE SERVICES, LLC	\$735
	4IMPRINT INC	\$4,502
	ACTION TARGET INC	\$5,886
	ADVANTAGE POLICE SUPPLY INC	\$32,793
	ALEAN	\$650
	ALLIED UNIVERSAL SECURITY SERV - SEE # 114828	\$140,512
	AMAZON CAPITAL SERVICES INC	\$5,507
	AMERICAN JAIL ASSOCIATION	\$69
	AMERICAN RED CROSS	\$1,800
	ARCHANGEL DEVICE LLC	\$2,000
	ASSOCIATED BAG	\$1,380
	ASSOCIATION OF SWAT PERSONNEL - WI	\$2,440
	AT&T	\$255
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$360
	AXON ENTERPRISE INC	\$1,168,802

Ship To	Vendor	Amount
	BATZNER PEST CONTROL	\$3,070
	BEELER CONSTRUCTION INC	\$35,657
	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,250
	BOB BARKER CO INC	\$21,522
	BRENTWOOD ANIMAL HOSPITAL SC	\$3,222
	BROWNELLS INC	\$2,219
	C.D.W. GOVERNMENT	\$172
	C.J. & ASSOCIATES INC	\$56,915
	CARDIO PARTNERS INC	\$3,643
	CELLEBRITE INC	\$9,250
	CENTRAL POLY-BAG CORP	\$6,183
	CERTIFIED LANGUAGES INTERNATIONAL	\$611
	CHARM-TEX INC	\$8,364
	CLEAN RITE SUPPLY INC	\$1,155
	COLORID LLC	\$2,321
	DELL MARKETING LP	\$1,695
	DIRECTV INC	\$720
	DUMMIES UNLIMITED INC	\$4,337
	EVIDENT INC	\$180
	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	\$2,875
	FOX VALLEY TECHNICAL COLLEGE	\$325
	G.B. LEAD SERVICES LLC	\$7,550
	GFL ENVIRONMENTAL	\$358
	GIDDINGS HAWKINS MAINTENANCE SERVICE LLC	\$685
	GRUNAU FIRE PROTECTION	\$4,323
	GUARDIAN PROTECTION SERVICES INC	\$784
	HERB FITZGERALD COMPANY INC	\$3,675
	HOME DEPOT	\$212
	HOUSE OF HARLEY-DAVIDSON	\$48,913
	I.T.U. ABSORB TECH INC	\$1,459
	INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	\$770
	JOHNS DISPOSAL SERVICE INC	\$174
	JOHNSON'S SPORTING GOODS INC	\$807
	KARD SHREDDING	\$1,844
	KIESLERS POLICE SUPPLY INC	\$3,514
	LEADSONLINE LLC	\$5,299
	LOWE'S INC - FRANKLIN STORE	\$329
	MEIKO USA INC	\$3,510
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$29,000
	MILE HIGH SHOOTING ACCESSORIES LLC	\$6,525
	MILO RANGE	\$2,100
	MILWAUKEE POLICE DEPARTMENT	\$500
	NATIONAL TACTICAL OFFICERS ASSOCIATION	\$638
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$5,221
	ON-TARGET STRATEGIES INC	\$5,300
	OTIS ELEVATOR COMPANY	\$2,018
	PRECISION DYNAMICS CORP	\$6,000
	RAY ALLEN MFG CO LLC	\$1,222
	RCB AWARDS LLC	\$500
	SAN-A-CARE INC	\$1,597
	SMITHS DETECTION	\$13,058
	SPECTRUM REACH LLC	\$2,259
	STATE PROCESS SERVICE INC	\$7,174
	STOP STICK LTD	\$985
	STREICHER'S INC	\$50,743
	STRYKER MEDICAL	\$9,998
	SUN AND SHADOW TACTICAL PRODUCTS LLC	\$1,430
	SUNSET LAW ENFORCEMENT LLC	\$15,362
	SUPERIOR EQUIPMENT & SUPPLY CO	\$9,326
	SYMBOLARTS LLC	\$397
	T-MOBILE USA INC	\$100

Ship To	Vendor	Amount
	TLM SOLUTIONS INC	\$830
	TRANS UNION LLC	\$571
	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$1,504
	TRITECH FORENSICS INC	\$500
	TROPHY ATHLETIC SUPPLY COMPANY	\$48
	U.S. CELLULAR	\$525
	UG2 LLC	\$3,750
	ULINE	\$4,615
	UNION SUPPLY GROUP INC	\$862
	WAUWATOSA, CITY OF	\$1,952
	WCTC	\$1,569
	WEST PUBLISHING CORPORATION	\$12,333
	WILL ENTERPRISES INC	\$3,090
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$46,092
	ZONE MECHANICAL NORTH, LLC	\$2,021
Sub-Summary		\$1,869,292
Treasurer's Office	AMAZON CAPITAL SERVICES INC	\$177
	C.J. & ASSOCIATES INC	\$14,774
	LEXIS NEXIS - LEXIS NEXIS RISK DATA MGT INC	\$203
	LOOMIS	\$1,025
	MARLIN PRINTING	\$126
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$173
	SAFEGUARD BUSINESS SYSTEMS INC	\$2,766
	TOEPFER SECURITY CORP	\$485
Sub-Summary		\$19,729
Zoological Department	ACOUSTECH SUPPLY INC	\$3,182
	ADELMAN MAINTENANCE CORPORATION OF MILWAUKEE	\$1,270
	ADVENTURE EXPERIENCES LLC	\$2,600
	AIRGAS USA LLC	\$5,462
	ALRO STEEL CORPORATION	\$303
	ALTEC AIR LLC	\$3,416
	AMAZON CAPITAL SERVICES INC	\$20,027
	ANDERSON PROCESS	\$2,959
	ASSOCIATION OF ZOOS & AQUARIUMS	\$41,794
	AUDACY OPERATIONS INC	\$2,518
	AUER STEEL & HEATING SUPPLY CO	\$8,515
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$1,363
	BADGERLAND STRIDERS INC	\$2,328
	BAMBOO BOB LLC	\$446
	BATTERIES PLUS LLC	\$3,575
	BATZNER PEST CONTROL	\$6,545
	BIG IRON TREE WORKS LLC	\$8,800
	BLUE RIBBON ORGANICS	\$4,013
	BRINKS INC	\$1,279
	BROOKWOOD FARM	\$28,875
	BRULIN HOLDING COMPANY INC	\$7,035
	BUG COMPANY, THE	\$5,803
	CARGILL INC	\$2,248
	CARLIN SALES CORP	\$3,312
	CENTEC SECURITY SYSTEMS	\$828
	CENTRAL NEBRASKA PACKING INC	\$19,717
	CHANCE RIDES LLC	\$13,989
	CLEAN RITE SUPPLY INC	\$2,133
	COAKLEY BROTHERS COMPANY	\$2,877
	CRESCENT ELECTRIC SUPPLY CO	\$2,058
	CROWN LIFT TRUCKS	\$441
	DEJNO'S INC	\$11,988
	DOWN RITE TREE SERVICE LLC	\$5,135
	EHLERT, MICHAEL	\$490

Ship To	Vendor	Amount
	ELLIOTT'S ACE HARDWARE INC	\$1,949
	ENGINE POWER INC	\$10,365
	EVOLEAR DIGITAL LLC	\$35,927
	FASTENAL COMPANY	\$5,795
	FASTSIGNS	\$97
	FEDEX	\$1,141
	FLUIDS CONTROL CORP	\$4,144
	FOX CORPORATION - DBA W.I.T.I. FOX 6	\$13,794
	FRITZ INDUSTRIES INC	\$7,040
	GAPPA SECURITY SOLUTIONS	\$1,220
	GATEWAY TICKETING SYSTEMS INC	\$3,340
	GEHRING SALES & SERVICE INC	\$633
	GOLDFISH INC	\$1,261
	GRAINGER INC	\$5,967
	GRAYBAR ELECTRIC COMPANY INC	\$1,040
	GRAZE LLC	\$350
	HOME DEPOT	\$480
	HORIZON COMMERCIAL POOLS	\$4,183
	HOTSY CLEANING SYSTEMS INC	\$557
	I.T.U. ABSORB TECH INC	\$2,614
	IHEARTMEDIA ENTERTAINMENT INC	\$4,165
	IMMOTION VR CORP	\$1,006
	ITS RACE TIME INC	\$2,469
	JENNARO BROTHERS LLC	\$40,325
	JM GRIMSTAD INC	\$155
	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	\$172,640
	JPW INDUSTRIES INC	\$1,274
	KEES POLMAN SERVICE & SALES	\$40
	KENTUCKY REPTILE ZOO	\$6,650
	KEVCO INC	\$4,547
	KNAPP RAILROAD BUILDERS INC	\$9,635
	KOCH CONSTRUCTION LLC	\$12,415
	LAKEFRONT COMMUNICATIONS LLC	\$2,576
	LEE MECHANICAL INC	\$3,350
	MAINTAINX INC	\$2,438
	MARION ZOOLOGICAL INC	\$2,477
	MARKS PLUMBING PARTS CORP	\$5,603
	MAURICE FAMILY FARMS	\$1,755
	MCROBERTS SALES CO INC	\$17,864
	MEDLINE INDUSTRIES LP	\$223
	MERCHANTS REFRIGERATION & MECHANICAL LLC	\$11,779
	MERTON FEED CO LLC	\$1,788
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$12,938
	MILLIKEN MEAT PRODUCTS LTD	\$7,330
	MILWAUKEE FAMILY	\$750
	MILWAUKEE, CITY OF - HEALTH DEPT	\$1,748
	MITY-LITE INC	\$8,930
	MOLD-A-RAMA INC	\$100
	NASSCO INC	\$3,262
	NATIONS ROOF NORTH LLC	\$598
	NORTHWAY FENCE INC	\$32,150
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$2,385
	ONMILWAUKEE.COM LLC	\$500
	PETE STUIFBERGEN BULB IMPORT COMPANY	\$785
	PJ KORTENS AND COMPANY INC	\$1,318
	PREMIER BRIDE	\$2,175
	QUADIENT INC	\$358
	REINDERS INC	\$3,715
	RK2 SYSTEMS INC	\$1,131
	RODENTPRO.COM LLC	\$5,501
	S45 LLC	\$125

Ship To	Vendor	Amount
	SAN-A-CARE INC	\$1,531
	SCRIPPS MEDIA INC	\$1,800
	SKYTRANS MANUFACTURING LLC	\$15,930
	SMASH MY TRASH - MILWAUKEE SOUTH	\$1,265
	SMITHSONIAN INSTITUTION	\$1,200
	SPECIES 360 CORP	\$26,003
	SSA GROUP LLC	\$9,713
	STU'S FLOORING LTD	\$14,707
	TECHNITROL INC	\$3,475
	TIMBERLINE FISHERIES CORP	\$3,074
	TOTAL TRAFFIC & WEATHER NETWORK	\$2,805
	ULINE	\$31,225
	URBAN MILWAUKEE INC	\$1,324
	US FOODS, INC	\$2,116
	UW PROVISION COMPANY INC	\$2,894
	VISIT MILWAUKEE	\$529
	WALDSCHMIDT'S TOWN & COUNTRY MART	\$20,932
	WASTE MANAGEMENT OF WISCONSIN INC	\$18,189
	WILL ENTERPRISES INC	\$9,380
	ZORN COMPRESSOR & EQUIPMENT INC	\$135
Sub-Summary		\$888,420
Summary		\$48,195,030