



## Office of the Comptroller

Liz Sumner, Comptroller

DATE: May 8, 2025

TO: Marcelia Nicholson, Chairperson, County Board of Supervisors

FROM: Liz Sumner, Comptroller, Office of the Comptroller

SUBJECT: Report of Contracts – March 2025 Contracts

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

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### 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 – 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.
- Attachment 3 – 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.

### 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.

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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.

Contract	Vendor	Contract Name	Total Contract Amount	Encumbered in the Infor system	Description	Department	Effective Date	Expiration Date
334	AON RISK SERVICES CENTRAL INC	Amendment 2 to 7/1/2020 PSC Liability Insurance Brokerage Services to Risk Management	\$ 505,750	\$ 325,750	Second Amendment extending through 6/30/2025 the 7/1/2020 Professional Service Contract for liability insurance brokerage services.	117 - DAS - RISK MANAGEMENT	7/1/2020	6/30/2025
408	EMIR ENTERPRISES	3/1/2025-3/31/2025 month-to-month extension of 7/1/2018-6/30/2024 Commercial Lease Agreement for 2578 N MLK OOE	\$ 230,323	\$ 100,604	Month-to-month extension of the 7/1/2018-6/30/2024 Commercial Lease Agreement for 2578 North Dr. Martin Luther King Jr. Drive, Milwaukee.	109 - OFFICE OF EQUITY	7/1/2018	3/31/2025
588	633 HOLDINGS LLC	Amendment 6 to 1/1/2015 Lease for space at 633 W. Wisconsin Ave.	\$ 6,917,512	\$ 3,259,879	2025 Encumbrance of the 1/1/2015-7/31/2026 Lease at 633 W. Wisconsin Ave. as of Amendment 6.	115 - DEPT ADMIN SVCS FISCAL AFFAIRS	1/1/2018	7/31/2026
606	WORKFORCE HEALTH	12/1/2019 First Amended/Restated Workforce Health Services Agreement with 2023 Schedule & 2024-2025 Schedule Clinics HR	\$ 2,328,020	\$ 1,733,809	2024-2025 Schedule for Individual Health Services and Medical Treatment Services in accordance with First Amended and Restated Workforce Health Services Agreement.	194 - COUNTY WIDE NON-DEPT	12/1/2019	12/31/2025
761	TREMPEALEAU COUNTY HEALTH CARE CENTER	Amendment 10 to 2018 POS Contract for IMD Nursing Facility services to BHS	\$ 1,211,774	\$ 1,060,775	Amendment 10 to the 2018 Purchase of Service Contract BHD-PSC47-042018 for Care for individuals that Milwaukee County places in Trempealeau County.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2018	12/31/2025
803	ROBERT HALF MGT RESOURCES - DIV ROBERT HALF INTL INC	Amendment 7 to 2018 PSC for Synthesis Network assistance to BHS	\$ 2,685,300	\$ 1,209,192	Amendment 7 to the 2018 Professional Services Contract BHD-PSC41-012018 for Synthesis Network assistance.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2018	12/31/2025
1097	H.G. WALNUT LLC - ATTN ALBERT SMITH	2022-2031 AR Commercial Lease of 600 W Walnut Ste 100 DHHS-Housing	\$ 2,820,114	\$ 916,264	2025 Encumbrance for the 1/1/2022-12/31/2031 Amended and Restated Commercial Lease and Memorandum of Lease for the Housing Division.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2022	12/31/2031
1341	LEGAL AID SOCIETY OF MILWAUKEE INC	2022-2026 PSA Guardian ad Litem Courts	\$ 13,960,757	\$ 10,358,230	2025 Encumbrance of 2022-2026 Professional Service Agreement for guardian ad litem services for children in the Milwaukee County Circuit Court Family and Children's Divisions	200 - COMBINED COURT RELATED OPER	1/1/2022	12/31/2026
1545	GRANITE HILLS HOSPITAL	2019 Fee-for-Service Agreement for Inpatient Psychiatry Services to BHS	\$ 41,138,584	\$ 5,277,822	2025 Encumbrance of the Fee-for-Service Agreement BHD-FFS472-12019 for Inpatient Services at a Psychiatric Hospital.	630 - DHHS - BEHAVIORAL HEALTH DIV	2/12/2019	12/31/2028
1587	CW PURPERO INC	CO#3 to 2022 Agreement for WV0021012 Oak Creek Streambank Stabilization	\$ 481,408	\$ 481,408	Change Order 3 to the 2022 Agreement for construction services for WV0021012 - Oak Creek Streambank Stabilization.	120 - CAPITAL PROJECTS	5/23/2022	12/31/2025
2013	THE CONCORD CONSULTING GROUP OF IL INC	Fee Revision 1 to Fee Revision 5 to 2022-2026 Agreement for ARPA Capital Program Management Office PM/Owner's Rep	\$ 528,655	\$ 528,655	Fee Revision 1 to Fee Revision 5 to 2022-2026 Consultant Agreement (Master Agreement Infor Contract 1547) for Consulting, Project/Program Management, and Owner's Representative Services.	120 - CAPITAL PROJECTS	1/30/2023	12/31/2026

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2096	VIVENT HEALTH INC	Amendment 4 to 2023 POS Contract Prevention & Harm Reduction Supply Distribution Services BHS-CARS	\$ 324,236	\$ 324,236	Amendment 4 to the 2023-2025 Purchase of Service Contract BHS-POS310-022023 for Prevention and Harm Reduction Supply Distribution Services.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2023	12/31/2025
2532	BURLINGTON ASSOCIATES IN COMMUNITY DEVELOPMENT LLC	Amendment 1 to 2023 PSA for Consultation services to DHHS Housing	\$ 45,000	\$ 45,000	Amendment 1 to 2023 Professional Services Agreement HD23-090823-A for technical assistance for design and ultimate creation of a Community Land Trust.	800 - DEPT HEALTH AND HUMAN SVCS	10/1/2023	12/31/2025
2585	A.J. HEINEN INC	Change Order 2 to 2023 Job Order to WA0398012	\$ 605,723	\$ 605,723	Change Order 2 to the 2023 Job Order (JO) Authorization, Cost Proposal Award, and Contract per JO Contracting process for WA0398012 MKE Parking Structure Elevator T Rehabilitation.	120 - CAPITAL PROJECTS	10/5/2023	3/22/2025
2592	GUIDEHOUSE INC	First Amendment to the 2023-2025 PSA for ARPA Program Evaluation Services to SBP	\$ 1,272,550	\$ 1,272,550	First Amendment to the 11/13/2024 Professional Services Agreement for American Rescue Plan Act (ARPA) Program Evaluation Services.	118 - STRATEGY, PERFORMANCE, AND BUDGET	11/13/2023	6/30/2025
2612	POBLOCKI PAVING CORP	CO1 to 2023 Agreement for General Construction for WP0736012 Froemming Park Court Improvements	\$ 332,769	\$ 332,769	Change Order 1 to the 2023 Agreement for General Construction Services for WP0736012 - Froemming Park Court Improvements.	120 - CAPITAL PROJECTS	10/10/2023	12/31/2025
2630	HISTORIC HAYMARKET MILWAUKEE INC	2023 Development Agreement for WM0123012 New Milwaukee Public Museum Building	\$ 45,000,000	\$ 45,000,000	2023 Development Agreement with Historic Haymarket Milwaukee, Inc., (Developer) for the development of their new museum building as part of WM0123 New Milwaukee Public Museum Building.	120 - CAPITAL PROJECTS	11/21/2023	12/31/2027
2807	INNER BEAUTY CENTER, INC	Amendment 2 to 2024 POS Contract for West Haven program DHHS Housing	\$ 72,500	\$ 72,500	Amendment 2 to the 2024 Purchase of Service Contract 40-24961-500 for the West Haven program including case management and ancillary services.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2024	1/31/2025
2820	GOODWILL INDUSTRIES OF SE WI INC	Amendment 1 to 2024 POS Contract Case Management and HDM, DHHS-ADS	\$ 1,427,903	\$ 1,427,903	Amendment 1 to the 2024 Purchase of Service Contract for case management and home delivery of meals to home-bound Milwaukee County seniors ("Meals on Wheels").	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2024	1/2/2025
2871	RUNNING REBELS COMMUNITY ORGANIZATION INC	Amendment 2 to the 2024 POS Contract for Targeted Monitoring, CMC, and Aftercare DHHS-CYFS	\$ 1,788,498	\$ 1,499,006	Amendment 2 to the 2024 Purchase of Service Contract 40-24652-400 for Targeted Monitoring, Champions Make Change (CMC), Credible Messenger and Aftercare programs.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2024	1/2/2025

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2894	HOPE HOUSE OF MILWAUKEE INC	Amendment 1 to 2024 POS Contract for Fiscal Agent for Opioid Settlement Regranting BHS-CARS	\$ 3,640,000	\$ 3,640,000	Amendment 1 to the 2024 Purchase of Service Contract BHS-POS328-012024 for Fiscal Agent Services for the Opioid Settlement Regranting project.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2024	12/31/2025
2935	VIVENT HEALTH INC	Amendment 3 to 2024 POS Contract for Prevention & Harm Reduction Supply Distribution Services to BHS CARS	\$ 347,681	\$ 269,516	Amendment 3 to the 2024 Purchase of Service Contract BHS-POS335-022024 for Prevention and Harm Reduction Supply Distribution Services.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2024	9/29/2025
2945	JACKSON-MAC CUDDEN INC	Fee Revision 2 to 2024 Consultant Selection/Retention Asbestos Family Ct Commissioner WY0625102 CH 7th Fl Remodel	\$ 58,375	\$ 58,375	Fee Revision 2 to the 2024 Consultant Retention/Selection per a 2/2/2024 Master Agreement for Asbestos Consulting/Air Monitoring for Family Court Commissioner Space Reconfiguration for WY0625102 Courthouse 7th Floor Remodel - Phase 1.	120 - CAPITAL PROJECTS	2/27/2024	12/31/2025
2975	VITAL VOICES FOR MENTAL HEALTH	Amendment 3 to 2024 POS Contract for GPRA Collections for BHS	\$ 205,096	\$ 205,096	Amendment 3 to the 2024 Purchase of Service Contract BHS-POS344-032024 for Government Performance and Results Modernization Act (GPRA) Collection Coordination and Entry.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2024	9/29/2025
3058	RAM CONSTRUCTION SERVICES OF MINNESOTA LLC	Change Order 1 to 2024 A101 Agreement for WA0411012 MKE Parking Structure Traffic Bearing Membrane	\$ 970,311	\$ 970,311	Change Order 1 to 2024 A101 Agreement for WA0411012 MKE Parking Structure Traffic Bearing Membrane.	120 - CAPITAL PROJECTS	5/8/2024	12/31/2025
3059	RAM CONSTRUCTION SERVICES OF MINNESOTA LLC	2024 A101 Agreement for repair work for WA0432012 MKE Parking Structure Post Tension (PT) Anchorages	\$ 206,810	\$ 206,810	2024 A101 Agreement for repair work for WA0432012 MKE Parking Structure Post Tension (PT) Anchorages.	120 - CAPITAL PROJECTS	5/8/2024	12/31/2025
3062	KNIGHT BARRY TITLE INC	Amendment 1 to 2024 ARPA Rental Development Agreement for Woodale Crossing by Woodale Crossing, LLC - DHHS Housing	\$ 2,000,000	\$ 2,000,000	Amendment 1 to the 2024 American Rescue Plan Act (ARPA) Rental Development Agreement for Woodale Crossing by Woodale Crossing, LLC.	800 - DEPT HEALTH AND HUMAN SVCS	5/1/2024	11/30/2026
3065	KNIGHT BARRY TITLE INC	Amendment 1 to 2024 HOME Rental Development Agreement for Woodale Crossing by Woodale Crossing, LLC - DHHS Housing	\$ 1,000,000	\$ 1,000,000	Amendment 1 to the 2024 HOME Rental Development Agreement for Woodale Crossing by Woodale Crossing, LLC.	800 - DEPT HEALTH AND HUMAN SVCS	5/1/2024	12/31/2025
3086	METROPOLITAN MILWAUKEE FAIR HOUSING COUNCIL INC	Amendment 1 to 2024 POS Contract for Housing Mobility Services	\$ 532,500	\$ 532,500	Amendment 1 to 2024 Purchase of Service Contract 40-24964-500 for Housing Mobility Services.	800 - DEPT HEALTH AND HUMAN SVCS	4/1/2024	12/31/2025

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3187	WISCONSIN COMMUNITY SERVICES INC	Amendment 1 to 2024 Purchase of Service Contract for placement program to BHS-Wrap	\$ 809,000	\$ 809,000	Amendment 1 to the 2024 Purchase of Service Contract BHS-POS364-062024 for a Pilot Placement Coordination Team to facilitate services for youth in out-of-home care.	630 - DHHS - BEHAVIORAL HEALTH DIV	6/1/2024	12/31/2025
3268	PIVOT CONSULTING LLC	Third Amendment to 2022 PSA for Consulting Services for Mentoring Program to DAS-Procurement	\$ 27,750	\$ 27,750	Third Amendment to the 2022 Professional Service Agreement for consulting to develop, implement, and support the Department of Administrative Services mentoring program.	115 - DEPT ADMIN SVCS FISCAL AFFAIRS	8/29/2024	10/31/2025
3343	FATHERS MAKING PROGRESS INC	2024-2026 PSA for Community Healing & Family Support Trainings and Engagement for DHHS and OOE	\$ 25,000	\$ 25,000	2024-2026 Purchase of Service Agreement for Community Healing & Family Support Trainings and Engagement.	109 - OFFICE OF EQUITY	11/1/2024	9/30/2026
3392	ARTEAGA CONSTRUCTION INC	CO1 to 2024 Agreement for Various Improvement Services for WY012303 King Community Center Building Exterior Improvement	\$ 1,328,278	\$ 1,328,278	Change Order 1 to the 2024 A101 Agreement for Various Improvement Services for WY012303 - King Community Center Building Exterior Improvements.	120 - CAPITAL PROJECTS	11/8/2024	12/31/2025
3397	LEFEBER, JENNIFER LYNN	2025 Professional Services Contract for Evidence-Based Prevention Programs DHHS-ADS	\$ 19,500	\$ 19,500	2025 Professional Services Contract for Evidence-Based Prevention Programs for Older Adults including fall prevention, diabetes, chronic pain, and physical activity.	800 - DEPT HEALTH AND HUMAN SVCS	1/2/2025	3/31/2025
3403	SAFE & SOUND INC	2024 POS Contract Substance Use Prevention Services BHS-CARS	\$ 420,000	\$ 420,000	2024 Purchase of Service Contract BHS-POS368-112024 for Substance Use Prevention Services.	630 - DHHS - BEHAVIORAL HEALTH DIV	11/1/2024	12/31/2025
3437	INDIAN COUNCIL OF THE ELDERLY INC	2025 POS Contract Meals and socialization activities DHHS-ADS	\$ 84,572	\$ 84,572	2025 Purchase of Service Contract for Meals and socialization activities for Native American elders.	800 - DEPT HEALTH AND HUMAN SVCS	1/2/2025	12/31/2025
3443	MILWAUKEE LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER	2025 POS Contract Outreach and Services DHHS-ADS	\$ 30,000	\$ 30,000	2025 Purchase of Service Contract for Outreach and Services to Lesbian, Gay, Bisexual and Transgender Elderly.	800 - DEPT HEALTH AND HUMAN SVCS	1/2/2025	12/31/2025
3444	MUSLIM COMMUNITY & HEALTH - CENTER OF WISCONSIN INC	2025 POS Contract Meal site supervision at MCHC DHHS-ADS	\$ 20,000	\$ 20,000	2025 Purchase of Service Contract for Meal Site Supervision at Muslim Community and Health Center of Wisconsin (MCHC).	800 - DEPT HEALTH AND HUMAN SVCS	1/2/2025	12/31/2025
3448	VITAL VOICES FOR MENTAL HEALTH	2025 POS Contract Telephone reassurance program DHHS-ADS	\$ 30,000	\$ 30,000	2025 Purchase of Service Contract for Telephone reassurance program for isolated older adults.	800 - DEPT HEALTH AND HUMAN SVCS	1/2/2025	12/31/2025

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3454	BARRIENTOS DESIGN & CONSULTING INC	2025 B221 Service Order 1 for Architectural Review Services for MCDOT South Shop Highway Facility	\$ 29,916	\$ 29,916	2025 B221 Service Order 1 per the 2/2/2024 Master Agreement for Professional Architectural Review Services for Milwaukee County Department of Transportation South Shop Highway Facility.	504 - AIRPORT, GMIA, TIMMERMAN	1/15/2025	12/31/2025
3465	SCS ENGINEERS	2025 B101 Agreement for Consulting for Operation & Maintenance of Doyne Park Landfill Gas Control Systems DAS-FM	\$ 32,704	\$ 32,704	2025 B101 Agreement for Consulting Services for Operation and Maintenance of the Doyne Park Landfill Gas Control Systems.	115 - DEPT ADMIN SVCS FISCAL AFFAIRS	2/1/2025	1/31/2026
3474	COMMUNITY ADVOCATES	Amendment 1 to 2024 POS for LIFT Fiscal Agent Services to DHHS Housing	\$ 356,355	\$ 356,355	Amendment 1 to the 2024 Purchase of Service Contract for LIFT Fiscal Agent Services to provide direct payments to participating landlords.	800 - DEPT HEALTH AND HUMAN SVCS	7/1/2024	12/31/2025
3495	CENTER FOR BEHAVIORAL MEDICINE SC	2025 PSA for DBT Training and Consultation for DHHS-CYFS	\$ 105,000	\$ 105,000	2025 Professional Service Agreement CYFS25-010925-A for Training and Consultation Services for Dialectical Behavior Therapy (DBT).	800 - DEPT HEALTH AND HUMAN SVCS	1/9/2025	12/31/2025
3496	MEDICAL COLLEGE OF WISCONSIN INC	2025 PSA for Detention Physician and Medical Services DHHS-CYFS	\$ 187,864	\$ 187,864	2025 Professional Service Agreement CYFS25-020325-A for Detention Physician and Medical Services.	800 - DEPT HEALTH AND HUMAN SVCS	2/3/2025	12/31/2025
3499	THE CATHEDRAL CENTER INC	2025 POS Contract for Housing Focused Shelter DHHS Housing	\$ 217,997	\$ 217,997	2025 Purchase of Service Contract 40-25668-500 for Housing Focused Shelter.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3500	COMMUNITY ADVOCATES	2025 POS Contract for Housing Focused Shelter and SHCM-My Home DHHS Housing	\$ 297,068	\$ 297,068	2025 Purchase of Service Contract 40-25220-500 for Housing Focused Shelter and Supportive Housing Case Management - My Home.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3501	COMMUNITY ADVOCATES	2025 POS Contract for Supportive Housing Case Management - Rapid Rehousing DHHS Housing	\$ 43,875	\$ 43,875	2025 Purchase of Service Contract 40-25220-500a for Supportive Housing Case Management (SHCM) Rapid Rehousing.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	9/30/2025
3504	GUEST HOUSE OF MILWAUKEE	2025 POS Contract for Shelter and Case Management Services DHHS Housing	\$ 1,076,047	\$ 1,076,047	2025 Purchase of Service Contract 40-25417-500 for Shelter and Case Management Services.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3507	IMPACT ALCOHOL & OTHER DRUG ABUSE SERVICES INC	2025 POS Contract for 211 Line and Coordinated Entry DHHS Housing	\$ 388,162	\$ 388,162	2025 Purchase of Service Contract 40-25856-500 for 211 Line Services.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3510	THE SALVATION ARMY	2025 POS Contract for Housing Focused Shelter DHHS Housing	\$ 154,080	\$ 154,080	2025 Purchase of Service Contract 40-25314-500 for Housing Focused Shelter.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3529	MILWAUKEE CHRISTIAN CENTER	2025 POS Contract for Credible Messenger DHHS-CYFS	\$ 350,000	\$ 350,000	2025 Purchase of Service Contract 40-25951-400 for Credible Messenger Services.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025

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3530	RUNNING REBELS COMMUNITY ORGANIZATION INC	2025 POS Contract for IMP Aftercare, MCAP and Credible Messenger for DHHS-CYFS	\$ 1,788,498	\$ 1,788,498	2025 Purchase of Service Contract 40-25652-400 for Credible Messenger, Intensive Monitoring Program Aftercare and Milwaukee County Accountability Program-Champions Make Change.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3533	WESTCARE WISCONSIN INC	2025 POS Contract for Credible Messengers DHHS-CYFS	\$ 350,000	\$ 350,000	2025 POS Contract 40-25956-400 for Credible Messenger Services.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3546	SOUTHEASTERN WI REGIONAL PLANNING COMMISSION	2025-2029 PSA for County Surveyor DAS-IMSD-Land Information	\$ 84,583	\$ 84,583	2025-2029 Professional Service Agreement for County Surveyor Services.	116 - DAS - INFORMATION MGT SVCS DIV	1/1/2025	12/31/2025
3548	SOUTH MILWAUKEE POLICE DEPT	2025 Intergovernmental Agreement between the MCDAO and SMPD for the MMDEG Task Force Reimbursement	\$ 42,228	\$ 42,228	2025 Inter-governmental Agreement to reimburse a portion of the 2025 salary and fringe costs of a South Milwaukee Police Department Investigator assigned to the Milwaukee Metropolitan Drug Enforcement Group task force.	450 - DISTRICT ATTORNEY	1/1/2025	12/31/2025
3551	BROADSCOPE DISABILITY SERVICES INC	2025 POS Contract Employment Initiative DHHS-ADS	\$ 150,000	\$ 150,000	2025 Purchase of Service Contract 40-25927-100 for Employment Initiative - Contractor will serve individuals ages 14-30 with a disability or who are justice-involved youth.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3552	EASTER SEALS KINDCARE - ATTN SOUTHEASTERN WISCONSIN INC	2025 POS Contract for Recreational Programs DHHS-ADS	\$ 280,284	\$ 280,284	2025 Purchase of Service Contract 40-25791-100 for Recreational Programs - The Contractor will provide inclusive, integrated, and accessible recreation.	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3566	SHORT ELLIOTT HENDRICKSON INC	2025 B221 Service Order 1 for Assessment for Skywalk WC0273011 CJF Skywalk Rehabilitation	\$ 62,520	\$ 62,520	2025 B221 Service Order 1 (per the 11/15/2023 Master Agreement, as corrected) for structural and architectural evaluation services for WC0273011 Criminal Justice Facility Skywalk Rehabilitation.	120 - CAPITAL PROJECTS	2/25/2025	8/30/2025
3572	COMMUNITY ADVOCATES	2025 POS Contract IDAP DHHS-ADS	\$ 91,120	\$ 91,120	2025 Purchase of Service Contract 40-25938-100 for monitoring and administration of the Interim Disability Assistance Program (IDAP).	800 - DEPT HEALTH AND HUMAN SVCS	1/1/2025	12/31/2025
3573	MATT TALBOT RECOVERY SERVICES INC	2025 Purchase of Service Contract for Detox to BHS-CARS	\$ 2,196,557	\$ 2,196,557	2025 Purchase of Service Contract BHS-POS379-012025 for Alcohol and Other Drug Abuse (AODA) Residential Services.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2025	12/31/2025
3576	A.J. HEINEN INC	2025 A101 Agreement for Facade Rehabilitation Services for WA0444012 MWC ATCT Facade Rehabilitation	\$ 1,165,250	\$ 1,165,250	2025 A101 Agreement for Facade Rehabilitation Services for WA0444012 - Timmerman Airport MWC Traffic Control Tower Facade Rehabilitation.	120 - CAPITAL PROJECTS	2/3/2025	12/31/2025

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3590	ST CHARLES YOUTH & FAMILY SERVICES INC	2025 Purchase of Service Contract for Trauma Response Team BHS-WRAP	\$ 185,000	\$ 185,000	2025 Purchase of Service Contract BHS-POS389-012025 for Trauma Response Team Services.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2025	12/31/2025
3607	INPOWER SOLUTIONS LLC	2025 POS Contract for marketing and outreach to DHHS-ADS	\$ 42,000	\$ 42,000	2025 Purchase of Service Contract 40-25624-100 for marketing and outreach including target advertising, placements, community engagement outreach events, and print and digital multilingual material.	800 - DEPT HEALTH AND HUMAN SVCS	1/15/2025	9/30/2025
3610	ST CHARLES YOUTH & FAMILY SERVICES INC	2025 Purchase of Service Contract for Owen's Place North BHS-WRAP	\$ 285,000	\$ 285,000	2025 Purchase of Service Contract BHS-POS392-012025 for Owen's Place for the Wraparound Milwaukee Program.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2025	12/31/2025
3620	RESOURCE CLINICAL & CONSULTING SERVICES	2025 Agreement for Forensic Evaluation Jurek 1998CI00014 DA	\$ 5,250	\$ 5,250	2025 Agreement 2025-102 to conduct a forensic evaluation of B.B. in Case Number 1998CI00014 to determine whether B.B. continues to be a "sexually violent person" as defined in Wis. Stat. s. 980.01(7); report in writing; consult; and testify, if needed.	450 - DISTRICT ATTORNEY	2/6/2025	12/31/2199
3627	SPEAK WELLNESS BEHAVIORAL HEALTH CONSULTING LLC	2025 Purchase of Service Contract for Affinity Groups to BHS	\$ 12,000	\$ 12,000	2025 Purchase of Service Contract BHS-POS397-022025 for Affinity Group for Substance Use Loss Survivors.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2025	12/31/2025
3640	MILWAUKEE MENTAL HEALTH ASSOCIATES INC	2025 Purchase of Service Contract for emergency funds BHS	\$ 50,000	\$ 50,000	2025 Purchase of Service Contract (POS) BHS-POS399-022025 for emergency funds - The parties will use this POS Contract to advance \$50,000 for services that the Contractor will provide under an ongoing 2024-2025 Fee-for-Service Agreement BHS-FFS091-022024, as amended, which establishes rates and for which BHS estimated a \$7,131,709.88 contract value as of Amendment 2.	630 - DHHS - BEHAVIORAL HEALTH DIV	1/1/2025	12/31/2025
3646	THRIVE MILWAUKEE LLC	2025 Lease at 4315 W Lisbon Ave to DHHS Housing	\$ 12,015	\$ 12,015	2025 Master Lease for Department of Health and Human Services (DHHS) Housing Services to use the building at 4315 W. Lisbon Ave., Milwaukee, for emergency shelter.	800 - DEPT HEALTH AND HUMAN SVCS	2/18/2025	12/31/2025

Ship To	Vendor	Amount
Behavioral Health Services	AMAZON CAPITAL SERVICES INC	\$985
	CHARLIE'S CATERING & COMPANY	\$227
	DELL MARKETING LP	\$96
	MULTIMEDIA MEDICAL LLC	\$2,250
	WAYSTAR, INC	\$9,540
Sub-Summary		\$13,098
Child Support Services	4IMPRINT INC	\$1,040
	C.D.W. GOVERNMENT	\$2,149
	CBS58	\$4,680
	CERTIFIED LANGUAGES INTERNATIONAL	\$158
	DELL MARKETING LP	\$789
	EAST CENTRAL WISCONSIN PROCESS	\$220
	FIELDPRINT INC	\$8
	GRAINGER INC	\$40
	MARICOPA COUNTY PROCESS SERVICE PLLC	\$305
	MARKS INFORMATION DOCUMENTS	\$369
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$2,044
	PATRICK L ZELZER & ASSOCIATES LLC	\$100
	RODZINA INDUSTRIES INC	\$15
	STATE BAR OF WISCONSIN	\$100
	STATE PROCESS SERVICE INC	\$16,582
Sub-Summary	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$50
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$34
		\$28,681
Community Reintegration Center	AIRGAS USA LLC	\$2,306
	ALL-STAR SPORTSWEAR INC	\$3,950
	AMAZON CAPITAL SERVICES INC	\$3,555
	ARAMARK CORRECTIONAL SERVICES LLC	\$530
	ARTEAGA CONSTRUCTION INC	\$13,632
	ASC1 INC	\$1,170
	AXON ENTERPRISE INC	\$16,472
	BADGER THERMAL UNLIMITED LLC	\$3,150
	BATTERIES PLUS LLC	\$374
	BIG SYSTEMS LLC	\$237
	BOB BARKER CO INC	\$209
	BOOT CONNECTION	\$300
	BUILDING CONTROLS & SOLUTIONS	\$4,550
	C.D.W. GOVERNMENT	\$98
	CARI TRADING COMPANY LLC	\$11,666
	CLEAN RITE SUPPLY INC	\$37,619
	CLIAWAIVED INC	\$2,500
	COUNTRY KENNELS BED AND BISCUIT LLC	\$33,000
	CRAFTMASTER HARDWARE LLC	\$2,071
	DANIELS SHARPSMART INC	\$183
	FERGUSON ENTERPRISES LLC	\$1,165
	FRANKLIN, CITY OF	\$3,396
	G.F.C. LEASING WI	\$4,766
	GFL ENVIRONMENTAL	\$54
	GLOBALCOM TECHNOLOGIES	\$3,300
	GRAINGER INC	\$2,039
	GRAPHICOLOR PRINTING INC	\$4,027
	GRIMCO, INC	\$125
	HEAT & POWER PRODUCTS INC	\$1,079
	HEIDER & BOTT COMPANY	\$3,280
	IDEMIA IDENTITY & SECURITY USA LLC	\$12,750
	JM BRENNAN INC	\$2,133
	KARD SHREDDING	\$630
	KONE INC	\$187

Ship To	Vendor	Amount
	MACARTHUR CO	\$908
	MARKS PLUMBING PARTS CORP	\$1,381
	MULTI HEALTH SYSTEMS INC	\$7,460
	NAPA AUTO PARTS	\$271
	NATIONS ROOF NORTH LLC	\$2,371
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$786
	PENSKE TRUCK LEASING CO LP	\$3,889
	POWERDMS INC	\$949
	PRO CHEMICAL & DYE CORP	\$852
	REEVES COMPANY INC	\$61
	REMY BATTERY COMPANY INC	\$223
	S & S ACTIVEWEAR LLC	\$6,383
	SAN MAR CORPORATION	\$8,993
	SPEEDY METALS LLC	\$2,239
	STREICHER'S INC	\$8,450
	THE MAREK GROUP	\$4,236
	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$195
	TRINITY SERVICES GROUP INC	\$830,184
	U.P.S. (UNITED PARCEL SERVICE)	\$371
	ULINE	\$619
	VERITIV OPERATING COMPANY	\$1,890
	WASTE MANAGEMENT OF WISCONSIN INC	\$5,125
	WESTERN STATES	\$9,240
	WISCONSIN COMMUNITY SERVICES INC	\$182
	WISCONSIN ELEVATOR INSPECTION INC	\$480
	WISCONSIN VETERINARY REFERRAL CENTER	\$52
	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$40,874
	ZIP'S AW DIRECT	\$350
Sub-Summary		\$1,115,513
Comptroller's Office	ABM INDUSTRIES INC	\$35,972
	AMAZON CAPITAL SERVICES INC	\$73
	C.D.W. GOVERNMENT	\$16
	DELL MARKETING LP	\$1,675
	KARD SHREDDING	\$70
	KNOWLEDGE SERVICES	\$2,492
	MILWAUKEE PUBLIC MUSEUM	\$500
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$92
Sub-Summary		\$40,890
Corporation Counsel	DELL MARKETING LP	\$84
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$212
	SOUTHEAST WISCONSIN PROCESS LLC	\$515
	STATE BAR OF WISCONSIN	\$2,263
	U.P.S. (UNITED PARCEL SERVICE)	\$37
	WEST PUBLISHING CORPORATION	\$3,934
Sub-Summary		\$7,046
County Board of Supervisors	4IMPRINT INC	\$342
	AMAZON CAPITAL SERVICES INC	\$343
	ANTIGUA LATIN RESTAURANT LLC	\$541
	EMPREXEL BUSINESS SERVICES INC	\$150
	MILWAUKEE COUNTY HISTORICAL SOCIETY	\$11
	VISIT MILWAUKEE	\$200
	WISCONSIN POLICY FORUM	\$45
Sub-Summary		\$1,632
County Clerks	AMAZON CAPITAL SERVICES INC	\$412
	HOME DEPOT	\$321
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$66
	PRIME PRINTING & SIGNS	\$45

Ship To	Vendor	Amount
	THE DAILY REPORTER - WISCONSIN	\$230
Sub-Summary		\$1,073
County Executive	AMAZON CAPITAL SERVICES INC	\$7
Sub-Summary		\$7
Courts	AMAZON CAPITAL SERVICES INC	\$577
	C.D.W. GOVERNMENT	\$1,701
	DATA FINANCIAL INC	\$540
	DIALOG DIRECT INC	\$40
	JUSTICEPOINT INC	\$531,556
	KELLY, KEVIN M	\$20
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$9,034
	PREMIUM WATERS INC	\$112
	QUADIENT INC	\$794
	SCHWAAB INC	\$33
	STATE OF WISCONSIN SUPREME COURT	\$55,082
	STATE PROCESS SERVICE INC	\$22
	THE DAILY REPORTER - WISCONSIN	\$133
	TLM SOLUTIONS INC	\$157
	WISCONSIN COMMUNITY SERVICES INC	\$40,624
Sub-Summary		\$640,424
Department of	ARTS AT LARGE INC	\$2,500
Administrative	AT & T MOBILITY LLC	\$345
Services - Central	CERTIFIED LANGUAGES INTERNATIONAL	\$486
Business Office	RICOH U.S.A. INC	\$212
	SAFE & SOUND INC	\$50,000
	SECURE PARKING USA LLC	\$5,949
	SPOK INC	\$258
	SSA GROUP LLC	\$4,938
	VERIZON WIRELESS INC	\$85,282
	VITAL RECORDS CONTROL	\$49,574
Sub-Summary		\$199,543
Department of	INTEGRITY ENVIRONMENTAL SVCS INC	\$800
Administrative	INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL	\$4,510
Services -	KINGDOM LANDSCAPING LLC	\$3,800
Economic		
Development		
Sub-Summary		\$9,110
Department of	4IMPRINT INC	\$174
Administrative	A/E GRAPHICS INC	\$8
Services - Facilities	AIRGAS USA LLC	\$2,116
	ALLIED RESOURCE RECOVERY INC	\$6,886
	ALLIED UNIVERSAL SECURITY SERVICES	\$114,087
	AMAZON CAPITAL SERVICES INC	\$4,459
	AMERICAN FLOOR MATS	\$1,649
	AMERICAN PUBLIC WORKS ASSN	\$4,392
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$2,159
	BADGER THERMAL UNLIMITED LLC	\$2,659
	BUILDING CONTROLS & SOLUTIONS	\$15,459
	C.D.W. GOVERNMENT	\$298
	CINTAS FIRE PROTECTION	\$13,376
	CRAFTMASTER HARDWARE LLC	\$2,118
	CROWN LIFT TRUCKS	\$81
	FLAG CENTER	\$109
	GRAINGER INC	\$412
	GRUNAU COMPANY INC	\$47,014
	GRUNAU FIRE PROTECTION	\$1,371

Ship To	Vendor	Amount
	HOME DEPOT	\$974
	I-CON SYSTEMS INC	\$3,127
	INTERSTATE ROOF SYSTEMS CONSULTANTS INC	\$2,500
	JIM MURRAY INC PUMP SYSTEMS	\$2,592
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$98,133
	KAIN ENERGY CORPORATION	\$885
	KARD SHREDDING	\$1,120
	KLEIN-DICKERT MILWAUKEE INC	\$11,747
	L & W SUPPLY CORPORATION	\$2,899
	LEMBERG ELECTRIC CO INC	\$9,768
	LIBULBS INC	\$5,940
	MIDWEST EQUIPMENT SPECIALISTS - INC	\$344,563
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$563
	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC - (LEASE)	\$4,403
	ROOFED RIGHT AMERICA LLC	\$6,996
	STERICYCLE INC	\$2,315
	THE DAILY REPORTER - WISCONSIN	\$448
	THE GORDIAN GROUP INC	\$26,927
	TOEPFER SECURITY CORP	\$348
	TRANE US INC	\$9,726
	UNITED MAILING SERVICES INC	\$10,845
	VIKING ELECTRIC	\$6,705
	WASTE MANAGEMENT OF WISCONSIN INC	\$7,777
	ZORN COMPRESSOR & EQUIPMENT INC	\$2,891
Sub-Summary		\$783,017
Department of Administrative Services - Information Management Services Division	C.D.P. INCORPORATED	\$1,470
	C.D.W. GOVERNMENT	\$136,795
	CARAHSOFT TECHNOLOGY CORP	\$51,935
	CONFERENCE TECHNOLOGIES INC	\$187,446
	CRAYON SOFTWARE EXPERTS LLC	\$9,696
	CRITICAL MENTION INC	\$3,800
	CUBIC ITS INC	\$7,557
	DELL MARKETING LP	\$3,379
	EUNA SOLUTIONS INC	\$1,000
	GLOBALCOM TECHNOLOGIES	\$3,525
	INFO-TECH RESEARCH GROUP INC	\$2,185
	INFOR (US) LLC	\$4,800
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$6,232
	METROPOLITAN INFORMATION EXCHANGE	\$750
	MHC SOFTWARE HOLDINGS INC	\$23,513
	MIDWEST FIBER NETWORKS LLC	\$42,489
	QUALTRICS LLC	\$99,881
	S.H.I. INTERNATIONAL CORP	\$7,014
	SIMPLETEXTING LLC	\$12,718
	STATE OF WISCONSIN DEPT OF WORK FORCE DEVELOPMENT	\$836
	U.P.S. (UNITED PARCEL SERVICE)	\$218
	VERTIQ SOFTWARE LLC	\$11,177
Sub-Summary		\$618,415
Department of Administrative Services - Procurement Sub-Summary	STERICYCLE INC	\$35
	THE DAILY REPORTER - WISCONSIN	\$246
	WISCONSIN, UNIVERSITY OF MILW - SCHOOL OF CONTINUING EDUCATION	\$845
Sub-Summary		\$1,126
Department of Health and Human Services	2-STORY CREATIVE LTD	\$12,510
	A/C SERVICE INC	\$5,221
	A&A PLUMBING OF MILWAUKEE LLC	\$24,150
	ACCESS ELEVATOR INC	\$10,545
	ACUTRANS	\$845

Ship To	Vendor	Amount
	ALADDIN FOOD MANAGEMENT SERVICES LLC	\$4,189
	ALLIED UNIVERSAL SECURITY SERVICES	\$35,503
	ALLRITE HOME & REMODELING INC	\$25,850
	ALVERNO COLLEGE	\$1,126
	AMAZON CAPITAL SERVICES INC	\$12,250
	AMERICAN RED CROSS	\$3,219
	AMERICAN SOCIETY ON AGING	\$1,375
	ANMOL RESTAURANT LLC	\$5,537
	AUDIO & BRAILLE LITERACY ENHANCEMENT INC	\$26
	BATZNER PEST CONTROL	\$102
	BELTRAN, MARIA CARMEN	\$400
	BLAC CARBON LLC	\$1,450
	BOB BARKER CO INC	\$799
	BOCA SYSTEMS INC	\$1,898
	BRAMBILA VACA, CARMEN ANGELINA	\$560
	BRIDGEWAY INDEPENDENT LIVING DESIGNS	\$12,254
	C.D.W. GOVERNMENT	\$4,800
	C.J. & ASSOCIATES INC	\$5,192
	CAREFUSION SOLUTIONS LLC	\$158
	CHARM-TEX INC	\$1,403
	CITY PRESS INC	\$2,894
	CLEAN POWER LLC	\$26,114
	COAKLEY & CO INC	\$224,575
	COAKLEY BROTHERS COMPANY	\$88,420
	COMPASS GROUP USA INC	\$94,429
	COUNCIL OF JUVENILE JUSTICE ADMINISTRATORS INC	\$6,391
	COURIER COMMUNICATIONS - DBA WNOV RADIO	\$2,000
	DADDY'S SOUL FOOD & GRILLE INC	\$3,248
	DANIELS SHARPSMART INC	\$87
	DAVIANS	\$106,203
	DELL MARKETING LP	\$1,329
	EVOLAR DIGITAL LLC	\$10,000
	EXPRESS ELEVATOR LLC	\$2,500
	FASTSIGNS	\$2,461
	GALL'S LLC	\$1,763
	GFL ENVIRONMENTAL	\$670
	GLOBAL INDUSTRIAL	\$891
	GRAINGER INC	\$335
	HALAL JJ FISH LLC	\$2,211
	HAYAT PHARMACY 19 LLC	\$350
	HEIDEN PLUMBING COMPANY INC	\$5,000
	HRI VENDING	\$338
	I.T.U. ABSORB TECH INC	\$92
	INSULATION TECHNOLOGIES INC	\$26,400
	INTERPRETING SOLUTIONS INC	\$3,295
	JIMBOS LODGE CATERING LLC	\$9,744
	KARD SHREDDING	\$39,635
	LAKEFRONT COMMUNICATIONS LLC	\$900
	LANGUAGE LINE SERVICES INC	\$1,738
	LANGUAGE SOURCE LLC	\$8,467
	LINE BY LINE LLC	\$1,291
	LIVINGWORKS EDUCATION USA INC	\$7,500
	LUMEN TECHNOLOGIES GROUP	\$8
	MILWAUKEE TRANSPORT SERVICES INC	\$2,000
	NAN MCKAY & ASSOCIATES INC	\$1,000
	NOBLE DIAGNOSTICS INC	\$77
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$434
	ORENDA	\$2,104
	PANERA LLC	\$676
	PHARMACY SOCIETY OF WISCONSIN INC	\$550
	REDI TRANSPORTS LLC	\$3,882

Ship To	Vendor	Amount
	RISE AND GRIND CAFE LLC	\$1,064
	RISE YOUTH & FAMILY SERVICES	\$408
	RODERICK, ROCIO J	\$360
	RODRIGUEZ LANDSCAPE COMPANY	\$555
	RODZINA INDUSTRIES INC	\$30
	RUDY UTTKE & SONS INC	\$5,855
	SANCHEZ RAMIREZ, LUCIA CHRISTINA	\$1,080
	SATELLITE TRACKING OF PEOPLE LLC	\$56,751
	STERNO PRODUCTS LLC	\$1,977
	SWITS, LTD	\$1,549
	THE TUB DOCTORS INC	\$13,900
	TRINITY SERVICES GROUP INC	\$26,516
	WHIRE ELECTRICAL SERVICES	\$4,010
	WISCONSIN ALZHEIMER'S INSTITUTE	\$3,000
	WISCONSIN HEALTH NEWS	\$313
	WISCONSIN INSTITUTE FOR HEALTHY AGING	\$1,500
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$2,486
	WISCONSIN, UNIVERSITY OF - GREEN BAY	\$8,700
	WISCONSIN, UNIVERSITY OF MADISON	\$100
Sub-Summary		\$993,517
Department of	AMAZON CAPITAL SERVICES INC	\$30
Human Resources	CONFERENCE TECHNOLOGIES INC	\$1,621
	KARD SHREDDING	\$70
	MAYSONET, CARMEN	\$5,000
	MRA - THE MANAGEMENT ASSOCIATION INC	\$250
	NORTH AMERICAN CHINESE SCHOOL	\$4,000
	STERLING INFOSYSTEMS INC	\$975
	WISCONSIN CHINESE CHAMBER OF COMMERCE	\$3,500
Sub-Summary		\$15,447
District Attorney	BREWHOUSE INN & SUITES	\$11,060
	FLAG CENTER	\$504
	FOX VALLEY TECHNICAL COLLEGE	\$590
	LIVEVIEWGPS INC	\$130
	MILWAUKEE AREA TECHNICAL COLLEGE	\$208
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$2,423
	RAY O'HERRON COMPANY INC	\$746
	WEST PUBLISHING CORPORATION	\$891
Sub-Summary		\$16,551
Election	BURTON & MAYER INC	\$74,361
Commission	ELECTION SYSTEMS & SOFTWARE LLC	\$5,675
	GANNETT WISCONSIN LOCALIQ	\$7,716
	KARD SHREDDING	\$350
	MILWAUKEE COMMUNITY JOURNAL INC	\$5,640
	MILWAUKEE COURIER INC	\$1,802
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$143
	PREMIUM WATERS INC	\$41
	SPANISH JOURNAL INC	\$7,709
	THE LAMAR COMPANIES	\$15,100
	THE MILWAUKEE TIMES WEEKLY NEWSPAPER PRINTING & PUBLISHING CO	\$3,260
	VERIZON WIRELESS INC	\$811
Sub-Summary		\$122,607
Fleet	MONTWAY LLC	\$10,500
	NAPLETON FORD	\$117,948
Sub-Summary		\$128,448
Medical Examiner	AGILENT TECHNOLOGIES INC	\$1,015
	AIRGAS USA LLC	\$3,265

Ship To	Vendor	Amount
	ALLINA HEALTH SYSTEMS	\$738
	AMAZON CAPITAL SERVICES INC	\$40
	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS INC	\$25
	CERILLIANT CORPORATION	\$3,274
	DANIELS SHARPSMART INC	\$2,607
	EASTBROOK DENTAL ASSOCIATES LTD	\$950
	EVOQUA WATER TECHNOLOGIES LLC	\$2,176
	FISHER SCIENTIFIC COMPANY	\$355
	GALL'S LLC	\$27
	HENRY SCHEIN INC	\$1,015
	KARD SHREDDING	\$140
	LIPOMED INC - USE # 114021	\$172
	MARQUETTE UNIVERSITY	\$301
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$1,146
	NMS LABS	\$5,276
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$606
	RESTEK CORPORATION	\$1,448
	UCT LLC	\$1,187
	ULINE	\$3,084
	VERSITI INC	\$304
	WISCONSIN DIAGNOSTIC LABORATORIES LLC	\$538
Sub-Summary		\$29,689
Milwaukee County	A.A.A. ACME LOCK CO INC	\$2,270
Department of	ADDED INCENTIVES INC	\$468
Transportation -	AMADEUS AIRPORT IT AMERICAS INC	\$59,034
Airport	AMAZON CAPITAL SERVICES INC	\$6,589
	ARROW AV GROUP	\$4,000
	AT & T MOBILITY LLC	\$215
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$107,017
	BLAIR FIRE PROTECTION	\$1,697
	BOOT CONNECTION	\$220
	CINTAS CORPORATION	\$77
	CLEAR CHANNEL OUTDOOR LLC	\$8,300
	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	\$9,615
	CONVERGINT TECHNOLOGIES LLC	\$34,349
	DELL MARKETING LP	\$278
	DH PACE COMPANY INC	\$4,880
	DOORMASTER GARAGE DOOR CO LLC	\$2,095
	ENVIRONMENTAL CONSULTING AND TESTING INC	\$11,650
	EVOLAR DIGITAL LLC	\$5,210
	FASTSIGNS	\$2,344
	FELLERS LLC	\$11,902
	FP MAILING SOLUTIONS	\$600
	G & O THERMAL SUPPLY CO	\$1,242
	GENERAL FIRE EQUIPMENT COMPANY INC	\$21,037
	GFL ENVIRONMENTAL	\$1,060
	GOETSCH-BUCHOLTZ INC	\$1,673
	GRAINGER INC	\$11,041
	GRAYBAR ELECTRIC COMPANY INC	\$2,211
	GRIMCO, INC	\$2,434
	HANNA TRAILER & RV SUPPLY INC	\$3,939
	HAUKE'S INC.	\$1,306
	JM BRENNAN INC	\$136,000
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$7,564
	JOHNSON CONTROLS INC	\$65,183
	KOVA CORP	\$9,656
	LAFORCE LLC	\$8,965
	LINGO INC	\$218
	LUMEN TECHNOLOGIES GROUP	\$8
	MACQUEEN EMERGENCY GROUP	\$1,869

Ship To	Vendor	Amount
	METROPOLITAN MILWAUKEE ASSOCIATION OF COMMERCE	\$2,018
	MIDLAND PLASTICS INC	\$3,200
	NAGY RESTORATION INC	\$24,069
	NATIONAL BAKERY & DELI	\$623
	NATIONS ROOF NORTH LLC	\$5,361
	NETPARK SOFTWARE LLC	\$4,933
	NORTHWAY FENCE INC	\$3,360
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$425
	OMNIDATA SERVICES GROUP LLC	\$2,539
	ONE NATION DISTRIBUTION LLC	\$49,988
	OVERHEAD DOOR COMPANY OF METRO MILWAUKEE	\$3,113
	PARADIES LAGARDERE TRAVEL RETAIL	\$710
	PETROLEUM EQUIPMENT INC	\$8,225
	PLAYTIME LLC	\$63,887
	REDISHRED ACQUISITION INC DBA PROSHRED SECURITY MILWAUKEE	\$280
	RHYME BUSINESS PRODUCTS, LLC	\$2,072
	ROTO-ROOTER SEWER CLEANERS INC	\$3,830
	SARSYS-ASFT INC	\$4,500
	SHEPHERD EXPRESS	\$1,100
	SHERWIN WILLIAMS CO	\$13,172
	SP PLUS CORPORATION	\$496,206
	SPECTRUM REACH LLC	\$2,971
	SPRING CITY AVIATION EAST LLC	\$200
	STOP N GO PORTABLE TOILETS LLC	\$635
	SUNBELT RENTALS INC	\$2,781
	SWARCO REFLEX LLC	\$158,000
	TARIAN GROUP LLC	\$101,931
	TELOS CORP	\$2,713
	THE LAMAR COMPANIES	\$8,430
	TRAVELSCAPE LLC	\$6,213
	TRIVERA INTERACTIVE INC	\$3,251
	ULINE	\$1,265
	VERIZON WIRELESS INC	\$840
	WASTE MANAGEMENT OF WISCONSIN INC	\$19,823
	WASTE MANAGEMENT RECYCLE AMERICA	\$452
	WILLIAM/REID	\$4,049
	WINDCAVE INC	\$3,780
	WISCONSIN STATE LABORATORY OF HYGIENE	\$5,314
Sub-Summary		\$1,564,473
Milwaukee County	CULLIGAN WATER - EASTERN WI WATER CONDITIONING	\$175
Department of	INDUSTRIES FOR THE BLIND AND VISUALLY IMPAIRED INC	\$59
Transportation -	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$113
Director's Office	WISCONSIN COUNTY HIGHWAY ASSN - W.C.H.A.	\$2,425
Sub-Summary		\$2,771
Milwaukee County	ALAN JAY FLEET SALES	\$31,242
Department of	AMAZON CAPITAL SERVICES INC	\$3,527
Transportation -	BOBCAT PLUS, INC	\$4,289
Fleet Management	BOYER FORD TRUCKS INC	\$64,624
	BROOKS TRACTOR INC	\$14,044
	BUREAU VERITAS NATIONAL ELEVATOR INSPECTION SERVICES INC	\$181
	C.J. & ASSOCIATES INC	\$8,702
	CINTAS FIRE PROTECTION	\$2,049
	DXC TECHNOLOGY SERVICES LLC	\$2,996
	FLUID-AIRE DYNAMICS INC	\$7,195
	FORCE AMERICA DISTRIBUTING LLC	\$4,543
	FORD FLEET CARE	\$40,000
	FULL CYCLE ENTERPRISES LLC DBA SIEVERT SUPPLY	\$16,800
	GRAYBAR ELECTRIC COMPANY INC	\$299
	HAVEY COMMUNICATIONS INC	\$6,307

Ship To	Vendor	Amount
	HOLZ MOTORS INC	\$15,570
	IKM BUILDING SOLUTIONS INC	\$7,590
	INTERSTATE POWER SYSTEMS	\$7,630
	JOHNSON CONTROLS INC	\$500
	JX TRUCK CENTER - MILWAUKEE	\$9,600
	LAFORCE LLC	\$12,705
	LAKE FORD INC	\$7,325
	LAKESIDE INTERNATIONAL LLC	\$3,321
	LEE MECHANICAL INC	\$2,620
	M-B COMPANIES INC	\$26,917
	MILWAUKEE SPRING & ALIGNMENT INC	\$10,803
	MONROE TRUCK EQUIPMENT INC	\$4,877
	MONTWAY LLC	\$2,000
	NAPLETON FORD	\$39,316
	OPTIX TECHNOLOGIES LLC	\$44,316
	POMP'S TIRE SERVICE INC	\$100,000
	RECYCLE TECHNOLOGIES INC	\$175
	REINDERS INC	\$279,850
	SERWE IMPLEMENT MUNICIPAL SALES CO LLC	\$100,000
	STUDER BODY & PAINT INC	\$9,211
	TENCO INC	\$10,070
	TRUCK COUNTRY OF WISCONSIN	\$200,000
	VERMEER WISCONSIN INC	\$4,883
	WASTE MANAGEMENT OF WISCONSIN INC	\$6,081
	WISCONSIN KENWORTH LLC	\$4,426
	WISCONSIN STEAM CLEANER SALES CO INC	\$1,052
Sub-Summary		\$1,117,636
Milwaukee County	A/E GRAPHICS INC	\$342
Department of	ADESTA LLC	\$5,690
Transportation -	AMAZON CAPITAL SERVICES INC	\$1,456
Highways	AMERICAN PUBLIC WORKS ASSN	\$4,392
	ANDERSON LANDSCAPE & MAINTENANCE LLC	\$130
	AVJ BIOHAZARD DBA BIO- ONE OF MILWAUKEE LLC	\$16,145
	CINTAS CORPORATION	\$132
	CITY SCREEN PRINT & EMBROIDERY	\$1,639
	COMPASS MINERALS AMERICA INC	\$63,392
	CORE & MAIN LP	\$1,358
	COUNTY MATERIALS CORP	\$3,753
	ENVISION THE LADDER LLC	\$7,996
	FASTENAL COMPANY	\$1,605
	GRAINGER INC	\$139
	GREAT LAKES WEATHER SERVICE LLC	\$810
	HALLMAN LINDSAY QUALITY PAINTS	\$275
	JOHNS DISPOSAL SERVICE INC	\$19,399
	KEEP GREATER MILWAUKEE BEAUTIFUL	\$720
	LANNON STONE PRODUCTS INC	\$1,483
	LINDSAY TRANSPORTATION SOLUTIONS LLC	\$9,565
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$590
	NORTHWAY FENCE INC	\$2,525
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$96
	SHERWIN INDUSTRIES INC	\$28,839
	TAPCO	\$3,500
	UG2 LLC	\$1,523
	WASTE MANAGEMENT OF WISCONSIN INC	\$2,162
	WISCONSIN VISION INC	\$170
Sub-Summary		\$179,824

Ship To	Vendor	Amount
Milwaukee County	NAPLETON FORD	\$213,014
Department of	THE DAILY REPORTER - WISCONSIN	\$824
Transportation -		
Transit		
Sub-Summary		\$213,838
Office of	AMAZON CAPITAL SERVICES INC	\$526
Emergency	BIO-TRON INC	\$545
Management	CERTIFIED LANGUAGES INTERNATIONAL	\$171
	DELL MARKETING LP	\$663
	DELTA DEVELOPMENT TEAM INC	\$2,729
	DIRECTV INC	\$45
	FROEDTERT MEMORIAL LUTHERAN HOSPITAL	\$1,259
	LIFE ASSIST INC	\$990
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$2,449
	WOLTER INC	\$392
	ZOOM VIDEO COMMUNICATIONS INC	\$2,639
Sub-Summary		\$12,407
Office of Equity	MILWAUKEE COMMUNITY JOURNAL INC	\$1,885
	SANKOLA EDUCATIONAL SERVICES LLC	\$2,250
Sub-Summary		\$4,135
Parks	A.A.A. ACME LOCK CO INC	\$690
	ABI ATTACHMENTS INC	\$13,860
	ABLE DISTRIBUTING	\$109
	ACM FIRE PROTECTION	\$9,935
	ACUSHNET COMPANY	\$7,388
	ADIDAS AMERICA INC	\$4,211
	AIRGAS USA LLC	\$2,562
	ALL STAR PRO GOLF	\$218
	ALLCON LLC	\$17,045
	ALRO STEEL CORPORATION	\$3,713
	AMAZON CAPITAL SERVICES INC	\$19,883
	AMERICAN EXCELSIOR CO	\$1,857
	AMERIGAS PROPANE LP	\$1,800
	AMSOIL INC	\$2,429
	ARCMATE MANUFACTURING CORP	\$1,176
	ARTEAGA CONSTRUCTION INC	\$10,400
	AUER STEEL & HEATING SUPPLY CO	\$352
	BADGER OIL EQUIPMENT CO	\$1,142
	BADGER POPCORN & CONCESSION SUPPLY CO INC	\$1,522
	BANKVISTA	\$246,163
	BEACON ATHLETICS LLC	\$2,512
	BEECHWOOD SALES & SERVICE INC	\$6,652
	BEER CAPITOL DISTRIBUTING LLC	\$22,371
	BEST ED BUSINESS - BEST ED LLC	\$936
	BEV-WISE ENTERPRISE INC	\$1,500
	BFG SUPPLY LLC	\$3,020
	BOELTER LLC	\$1,950
	BOUND TREE MEDICAL LLC	\$1,272
	BRANDED BILLS LLC	\$2,050
	BRULIN HOLDING COMPANY INC	\$1,162
	BSN SPORTS LLC	\$599
	BUILDING CONTROLS & SOLUTIONS	\$287
	CALLAWAY GOLF SALES CO	\$5,395
	CERTIFRESH CIGAR	\$7,590
	CLEAN RITE SUPPLY INC	\$2,747
	CLESEN PROTURF SOLUTIONS	\$18,178
	CLOCK SHADOW CREAMERY LLC	\$432
	CMI DBA J STARR DISTRIBUTION LLC	\$22,053

Ship To	Vendor	Amount
	COBRA PUMA GOLF INC	\$3,075
	CONSOLIDATED DOOR INC	\$12,556
	DAPHNES HEADCOVERS CO	\$3,242
	DELL MARKETING LP	\$3,323
	DEVROOMEN BULB COMPANY INC	\$127
	DIVERSIFIED PRINTING SERVICES INC	\$3,539
	DLL FINANCE	\$285,229
	DYNAMIC BRANDS LLC	\$1,420
	ECOLAB PROFESSIONAL PRODUCTS INC	\$1,750
	EDER FLAG MANUFACTURING CO INC	\$465
	EDWARD H WOLF & SONS INC	\$500
	EISINGER SMITH LLC	\$2,449
	FAULKS BROTHERS CONSTRUCTION INC	\$13,267
	FLUID HANDLING INC	\$1,701
	FORREST KEELING NURSERY CORP	\$8,427
	FULL CYCLE ENTERPRISES LLC DBA SIEVERT SUPPLY	\$2,272
	GEAR FOR SPORTS - G.F.S.I. INC	\$1,096
	GERBER LEISURE PRODUCTS INC	\$1,821
	GFL ENVIRONMENTAL	\$14,806
	GIDDINGS HAWKINS MAINTENANCE SERVICE LLC	\$8,270
	GIELOW'S LAWN & GARDEN EQUIP INC	\$3,541
	GLOBAL RENTAL CO INC	\$14,000
	GLOBALCOM TECHNOLOGIES	\$2,255
	GRAINGER INC	\$637
	GRUNAU FIRE PROTECTION	\$371
	GUARANTEED GONE LLC	\$850
	GUETZKE & ASSOCIATES INC	\$365
	HEIN ELECTRIC SUPPLY COMPANY	\$42,323
	HOME DEPOT	\$1,581
	HORIZON COMMERCIAL POOLS	\$14,784
	HORNUNG'S GOLF PRODUCTS INC	\$2,150
	I.T.U. ABSORB TECH INC	\$583
	IMPERIAL	\$779
	IMPERIAL COFFEE ROASTERS MIDWEST LLC	\$178
	INDELCO PLASTICS CORPORATION	\$195
	INTEGRITY ENVIRONMENTAL SVCS INC	\$15,900
	J & M GOLF INC	\$2,632
	JM BRENNAN INC	\$2,969
	JOHNSON'S NURSERY INC	\$38,950
	JOSEPH ELLIOTT USA LLC	\$330
	KLONE LABS LLC	\$1,303
	LINCOLN CONTRACTORS SUPPLY INC	\$6,069
	LUMEN TECHNOLOGIES GROUP	\$4
	M.S.C. INDUSTRIAL SUPPLY CO	\$35
	MAKO NETWORKS	\$1,320
	MARINE RESCUE PRODUCTS INC	\$507
	MARKS PLUMBING PARTS CORP	\$1,006
	MENARDS CORP - OAK CREEK	\$800
	MENARDS CORP - WEST MILWAUKEE	\$2,804
	MERCHANTS REFRIGERATION SALES & SERVICE, LLC	\$2,320
	MGI GOLF INC	\$11,077
	MICHELS CONSTRUCTION INC	\$16,907
	MIDLAND PLASTICS INC	\$546
	MIDWEST ATHLETIC FIELDS LLC	\$1,035
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$4,681
	MILNER SPORTS LLC - DBA EPOCH EYEWEAR	\$1,529
	MILWAUKEE PLATE GLASS CO	\$408
	MILWAUKEE PRETZEL COMPANY LLC	\$134
	MILWAUKEE WITH KIDS	\$1,750
	MIZUNO U.S.A. INC	\$927
	NAPA AUTO PARTS	\$2,899

Ship To	Vendor	Amount
	NASSCO INC	\$1,349
	NATIONAL GOLF GRAPHICS LLC	\$16,956
	NATIONS ROOF NORTH LLC	\$2,850
	NEHER ELECTRIC SUPPLY INC	\$194
	NORTHWAY FENCE INC	\$6,884
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$2,099
	ORIGINAL WATERMEN INC	\$6,953
	PARKING LOT MAINTENANCE LLC	\$20,025
	PEPSI BEVERAGES COMPANY - BOTTLING GROUP LLC	\$22,141
	PERFORMANCE FOOD GROUP INC	\$19,413
	PETROLEUM EQUIPMENT INC	\$165
	PING INC	\$2,837
	PINS & ACES	\$2,218
	POSTAL PRODUCTS UNLIMITED INC	\$1,240
	PRO 2 PAVE INC	\$11,198
	PROVEN POWER INC	\$13,093
	REINDERS INC	\$36,212
	RIES GRAPHICS LTD	\$6,548
	ROTH SUGAR BUSH INC	\$341
	RUNDLE-SPENCE MFG CO	\$2,205
	SAFETY-KLEEN SYSTEMS INC	\$1,693
	SERVICEMASTER RECOVERY SERVICES	\$53
	SHERWIN INDUSTRIES INC	\$13,343
	SHERWIN WILLIAMS CO	\$2,485
	SI-PRODUCTS LLC	\$1,662
	SIGNARAMA MILWAUKEE	\$560
	SKECHERS U.S.A. INC	\$1,528
	STARK PAVEMENT CORPORATION	\$2,400
	STOP N GO PORTABLE TOILETS LLC	\$49,775
	SUMMIT REFRIGERATION GROUP LLC	\$484
	SUNBELT RENTALS INC	\$3,312
	SWANNIES GOLF APPAREL CO	\$925
	TAYLOR MADE GOLF COMPANY INC	\$79,952
	THE ANTIGUA GROUP INC	\$6,651
	THE CARY COMPANY	\$9,430
	THE DAVEY TREE EXPERT COMPANY	\$3,004
	THE FOX COMPANY INC	\$2,085
	TK ELEVATOR CORPORATION	\$5,853
	TURF TANK	\$139
	TURFIX LLC	\$2,850
	U.S. CELLULAR	\$365
	U.S. DEPT OF AGRICULTURE - A.P.H.I.S.	\$2,978
	ULINE	\$2,499
	V. MARCHESE INC.	\$101
	VERSATILE VEHICLES INC	\$8,400
	VIC'S WHOLESALE INC	\$4,390
	WAGGLE GOLF	\$3,146
	WASTE MANAGEMENT OF WISCONSIN INC	\$12,955
	WAYNE CONSULTANTS & MFG LLC	\$1,367
	WILLYGOAT LLC	\$9,500
	WISCONSIN DEPARTMENT OF CORRECTIONS	\$655
	WISCONSIN VISION INC	\$150
Sub-Summary		\$1,429,541
Personnel Review		
Board	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$82
Sub-Summary		\$82
Register of Deeds	FIDLAR TECHNOLOGIES	\$14,776
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$2,842
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$437

Ship To	Vendor	Amount
	SWITS, LTD	\$651
Sub-Summary		\$18,706
Sheriff's Office	ALCOPRO INC	\$184
	ALLCON LLC	\$33,110
	ALLIED UNIVERSAL SECURITY SERVICES	\$232,409
	AMAZON CAPITAL SERVICES INC	\$2,894
	ARAMARK CORRECTIONAL SERVICES LLC	\$54
	ASC1 INC	\$357
	ASSOCIATION OF SWAT PERSONNEL - WI	\$10,496
	AT&T	\$505
	AXON ENTERPRISE INC	\$32,743
	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$750
	BLUE CREEK CONSULTING LLC	\$200
	BOB BARKER CO INC	\$6,727
	C.D.W. GOVERNMENT	\$1,401
	CERTIFIED LANGUAGES INTERNATIONAL	\$150
	CONFERENCE TECHNOLOGIES INC	\$398
	COVERTTRACK GROUP INC	\$600
	EULOPIA FAMILY SERVICES INC	\$3,850
	EVIDENT INC	\$1,238
	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	\$525
	GALL'S LLC	\$16
	GFL ENVIRONMENTAL	\$160
	GIDDINGS HAWKINS MAINTENANCE SERVICE LLC	\$2,285
	GLOBALCOM TECHNOLOGIES	\$2,460
	GOLDEN ENGINEERING INC	\$8,030
	IDEAL BLASTING SUPPLY	\$716
	IKM BUILDING SOLUTIONS INC	\$809
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$12,148
	KIESLERS POLICE SUPPLY INC	\$44,848
	LANDAUER INC	\$2,040
	LEADSONLINE LLC	\$5,145
	LEXIS NEXIS - A DIV OF RELX INC	\$797
	MED-ENG LLC	\$1,227
	MEIER K9	\$500
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$4,281
	MTM MOLDED PRODUCTS COMPANY	\$129
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,563
	ON-TARGET SOLUTIONS GROUP INC	\$3,800
	PAPER ROLL PRODUCTS LLC	\$1,590
	RAY'S TOWING INC	\$6,400
	READYOP COMMUNICATIONS INC	\$8,000
	RITZMAN APPLIANCE CO	\$2,550
	RODZINA INDUSTRIES INC	\$60
	SAN-A-CARE INC	\$1,580
	STATE PROCESS SERVICE INC	\$8,840
	STERICYCLE INC	\$56
	STREICHER'S INC	\$16,137
	SUNSET LAW ENFORCEMENT LLC	\$22,344
	SUPERIOR EQUIPMENT & SUPPLY CO	\$93
	T-MOBILE USA INC	\$200
	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$869
	U.S. CELLULAR	\$150
	ULINE	\$3,174
	VERIZON WIRELESS INC	\$17,446
	VERIZON WIRELESS SERVICES	\$150
	WILL ENTERPRISES INC	\$1,469
	WISCONSIN, STATE OF - DEPT OF JUSTICE	\$45,021
	WISCONSIN, STATE OF - DEPT OF TRANSPORTATION	\$90
Sub-Summary		\$555,764

Ship To	Vendor	Amount
Treasurer's Office	AMAZON CAPITAL SERVICES INC	\$63
	LEXIS NEXIS - LEXIS NEXIS RISK DATA MGT INC	\$200
	LOOMIS	\$892
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$203
	SAFEGUARD BUSINESS SYSTEMS INC	\$1,931
	THE DAILY REPORTER - WISCONSIN	\$39,478
	TOEPFER SECURITY CORP	\$463
Sub-Summary		\$43,230
Zoological Department	AIR CLEANING SPECIALISTS INC	\$7,251
	AIRGAS USA LLC	\$151
	AMAZON CAPITAL SERVICES INC	\$5,952
	ANDERSON FEED COMPANY	\$6,624
	AUER STEEL & HEATING SUPPLY CO	\$6,837
	B & H PHOTO & ELECTRONICS CORP	\$3,598
	BALL HORTICULTURAL CO	\$1,398
	BATTERIES PLUS LLC	\$132
	BGC GROWERS, LLC	\$2,882
	BIG IRON TREE WORKS LLC	\$1,375
	BLUE RIBBON ORGANICS	\$7,593
	BRINKS INC	\$556
	BROOKWOOD FARM	\$9,638
	BRULIN HOLDING COMPANY INC	\$4,128
	BUG COMPANY, THE	\$2,650
	CARGILL INC	\$2,092
	CENTEC SECURITY SYSTEMS	\$263
	CLEAN RITE SUPPLY INC	\$1,069
	COMET INC	\$3,739
	COMPANION CORPORATION	\$1,113
	CONTREE SPRAYER & EQUIPMENT COMPANY LLC	\$4,599
	DEJNO'S INC	\$5,886
	DELL MARKETING LP	\$1,197
	EHLERT, MICHAEL	\$295
	FEDEX	\$934
	FLEMINGS FIRE 1 INC	\$95
	G.T. HYDRAULIC SPECIALISTS LLC	\$7,224
	GEHRING SALES & SERVICE INC	\$309
	GLOBALCOM TECHNOLOGIES	\$2,095
	GOLDFISH INC	\$3,565
	GRAINGER INC	\$943
	GRUNAU FIRE PROTECTION	\$7,500
	HENRICKSEN & COMPANY INC	\$1,544
	HOME DEPOT	\$160
	HOTSY CLEANING SYSTEMS INC	\$1,982
	I.T.U. ABSORB TECH INC	\$467
	JENNARO BROTHERS LLC	\$15,900
	JOHNSON CONTROLS INC	\$18,563
	KEES POLMAN SERVICE & SALES	\$205
	KMIT SOLUTIONS LLC	\$1,605
	KOCH CONSTRUCTION LLC	\$12,275
	LAKEFRONT COMMUNICATIONS LLC	\$120
	M.S.C. INDUSTRIAL SUPPLY CO	\$231
	MAURICE FAMILY FARMS	\$1,755
	MERRICK LIGHT RAILWAY EQUIPMENT WORKS	\$2,230
	MERTON FEED CO LLC	\$1,525
	MIDWEST MAINTENANCE & SHIPPING SUPPLY	\$2,642
	MILWAUKEE RADIO ALLIANCE LLC	\$1,377
	MILWAUKEE, CITY OF - HEALTH DEPT	\$1,010
	MITY-LITE INC	\$6,279
	NAGY RESTORATION INC	\$65,695

Ship To	Vendor	Amount
	NATIONS ROOF NORTH LLC	\$1,184
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$275
	OHIO MEDICAL LLC	\$1,487
	ORB ENTERPRISES LLC	\$3,765
	POLAR LEASING COMPANY INC	\$8,404
	PRO ELECTRIC INC	\$9,872
	REINDERS INC	\$2,705
	RK2 SYSTEMS INC	\$2,844
	RODENTPRO.COM LLC	\$1,740
	SAN-A-CARE INC	\$1,574
	SMASH MY TRASH - MILWAUKEE SOUTH	\$920
	SSA GROUP LLC	\$398
	STONHARD	\$144,340
	THERMAL CARE INC	\$200
	TIMBERLINE FISHERIES CORP	\$796
	ULINE	\$13,537
	US FOODS, INC	\$1,917
	VISIT MILWAUKEE	\$529
	WALDSCHMIDT'S TOWN & COUNTRY MART	\$10,078
	WASTE MANAGEMENT OF WISCONSIN INC	\$7,146
	WISCONSIN GRANITE DESIGN, LLC	\$3,468
	WISCONSIN LAKE & POND RESOURCE	\$12,190
Sub-Summary		\$468,616
Summary		\$10,376,860