



Office of the Comptroller

Liz Sumner, Comptroller

DATE: January 21, 2026

TO: Marcelia Nicholson, Chairperson, County Board of Supervisors

FROM: Liz Sumner, Comptroller, Office of the Comptroller

SUBJECT: Report of Contracts – December 2025 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.

A handwritten signature in black ink, appearing to read 'Liz Sumner'.

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 Name	Amount
Behavioral Health Services	AMAZON CAPITAL SERVICES INC	\$5,330
	DELL MARKETING LP	\$34,342
	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	\$315
	WAYSTAR, INC	\$9,732
Sub-Summary		\$49,719
Child Support Services	4IMPRINT INC	\$9,759
	AMAZON CAPITAL SERVICES INC	\$506
	C.D.W. GOVERNMENT	\$18,209
	CERTIFIED LANGUAGES INTERNATIONAL	\$57
	DELL MARKETING LP	\$41,972
	DNA DIAGNOSTICS CENTER LLC	\$25,139
	EAST CENTRAL WISCONSIN PROCESS	\$40
	FINCH PROCESS SERVICE	\$45
	GLOBALCOM TECHNOLOGIES	\$1,755
	JEFFERSON COUNTY SHERIFF'S OFFICE	\$75
	LAKEFRONT COMMUNICATIONS LLC	\$1,390
	MARICOPA COUNTY PROCESS SERVICE PLLC	\$190
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$4,331
	STATE PROCESS SERVICE INC	\$21,937
	WAUKESHA COUNTY	\$60
	WINNEBAGO COUNTY - TREASURER	\$75
	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$50
Sub-Summary		\$125,589
Community Reintegration Center	ALL-STAR SPORTSWEAR INC	\$1,875
	AMAZON CAPITAL SERVICES INC	\$336
	ANCHORTEX CORPORATION	\$3,731
	CENTRAL POLY-BAG CORP	\$1,325
	CLEAN RITE SUPPLY INC	\$13,095
	COUNTRY KENNELS BED AND BISCUIT LLC	\$770
	DANIELS SHARPSMART INC	\$184
	FRANKLIN, CITY OF	\$1,483
	G.F.C. LEASING WI	\$4,123
	GFL ENVIRONMENTAL	\$6,320
	GRAINGER INC	\$597
	GRAPHICOLOR PRINTING INC	\$2,086
	GREAT MIDWEST LAMINATING - SERVICES INC	\$37
	JM BRENNAN INC	\$7,962
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$199,979
	KARD SHREDDING	\$490
	MILWAUKEE THERMAL CO	\$589
	MILWAUKEE TRANSPORT SERVICES INC	\$1,500
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$282
	POWERDMS INC	\$949
	S & S ACTIVEWEAR LLC	\$552
	SAN MAR CORPORATION	\$10,470
	SPEEDY METALS LLC	\$115
	STEEN MACEK PAPER CO INC	\$1,261
	STREICHER'S INC	\$6,739
	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$195
	TRINITY SERVICES GROUP INC	\$1,244,706
	U.P.S. (UNITED PARCEL SERVICE)	\$163
	UNION SUPPLY GROUP INC	\$4,356
	VIPW LLC DBA WVRC WAUKESHA	\$68
	WESTERN STATES	\$1,279
	WISCONSIN COMMUNITY SERVICES INC	\$3,817
	WISCONSIN LIFTING SPECIALISTS INC	\$478
	WISCONSIN, STATE OF - DEPT OF ADMINISTRATION	\$8,225
Sub-Summary		\$1,530,136

Ship To	Vendor Name	Amount
Comptroller's Office	ABM INDUSTRIES INC C.D.W. GOVERNMENT DELL MARKETING LP	\$39,870 \$132 \$243 \$40,246
Sub-Summary		
Corporation Counsel	DELL MARKETING LP HERNANDEZ CANCEL, NAHOMI SOUTHEAST WISCONSIN PROCESS LLC STATE PROCESS SERVICE INC U.P.S. (UNITED PARCEL SERVICE) WEST PUBLISHING CORPORATION	\$319 \$18 \$346 \$22 \$29 \$4,158 \$4,892
Sub-Summary		
County Board of Supervisors	AMAZON CAPITAL SERVICES INC BREW CITY BRAND INC GRAPHICOLOR PRINTING INC POLONIA SPORTS CLUB INCORPORATED SOUTH SUBURBAN CHAMBER OF COMMERCE WISCONSIN COUNTIES ASSOCIATION	\$511 \$1,155 \$2,123 \$100 \$17 \$545 \$4,452
Sub-Summary		
County Clerk	AMAZON CAPITAL SERVICES INC GRAPHICOLOR PRINTING INC WISCONSIN COUNTY CLERKS ASSN - (W.C.C.A.)- CLARK COUNTY CLERK	\$1,750 \$8,651 \$175 \$10,576
Sub-Summary		
County Executive	COURTNEY'S COOKIES AND CAKE HALES CORNERS, VILLAGE OF MILWAUKEE AREA TECHNICAL COLLEGE WISCONSIN COUNTIES ASSOCIATION	\$450 \$350 \$498 \$160 \$1,458
Sub-Summary		
Courts	ALEXANDER CALENDARS LLC AMAZON CAPITAL SERVICES INC C.D.W. GOVERNMENT C.J. & ASSOCIATES INC DIALOG DIRECT INC JUSTICEPOINT INC KARD SHREDDING NATIONAL BUSINESS FURNITURE LLC ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT) PREMIUM WATERS INC QUADIENT INC RODZINA INDUSTRIES INC STATE OF WISCONSIN SUPREME COURT WISCONSIN COMMUNITY SERVICES INC	\$540 \$134 \$2,425 \$2,842 \$11 \$531,556 \$210 \$1,261 \$6,626 \$78 \$745 \$76 \$83,113 \$16,716 \$646,330
Sub-Summary		
Department of Administrative Services - Central Business Office	AT & T MOBILITY LLC CERTIFIED LANGUAGES INTERNATIONAL INTERSTATE PARKING COMPANY LLC SECURE PARKING USA LLC SSA GROUP LLC VERIZON WIRELESS INC VITAL RECORDS CONTROL	\$288 \$982 \$2,820 \$475 \$3,018 \$107,468 \$48,102 \$163,153
Sub-Summary		
Department of Administrative Services - Economic	COMMERCIAL ASSOCIATION OF REALTORS WISCONSIN HERBE LANDSCAPING SERVICES LLC METROPOLITAN MILWAUKEE ASSOCIATION OF COMMERCE SID GRINKER RESTORATION CORP	\$1,550 \$680 \$10,000 \$300

Ship To	Vendor Name	Amount
Development	THE APPRAISAL RESOURCE GROUP INC	\$6,000
Sub-Summary		\$18,530
Department of	A/C SERVICE INC	\$965
Administrative	A/E GRAPHICS INC	\$960
Services - Facilities	ALLIED RESOURCE RECOVERY INC	\$1,133
	AMAZON CAPITAL SERVICES INC	\$2,730
	AMPLIFY GRAPHICS & BRANDING	\$202
	ARTEAGA CONSTRUCTION INC	\$22,950
	AUTOMATIC ENTRANCES OF WISCONSIN INC	\$1,360
	BADGER THERMAL UNLIMITED LLC	\$1,518
	C.J. & ASSOCIATES INC	\$75,879
	CH COAKLEY	\$5,670
	COAKLEY & CO INC	\$11,224
	CRAFTMASTER HARDWARE LLC	\$427
	DELL MARKETING LP	\$2,126
	DOORMASTER GARAGE DOOR CO LLC	\$1,134
	GLOBAL WATER TECHNOLOGY INC - DBA LAKELAND CHEM SPECIALTIES	\$337
	GLOBALCOM TECHNOLOGIES	\$1,825
	GRAINGER INC	\$465
	GRUNAU COMPANY INC	\$771
	I.C.L.E.I. - LOCAL GOVERNMENTS - FOR SUSTAINABILITY USA	\$6,500
	INTEGRITY ENVIRONMENTAL SVCS INC	\$6,000
	JACKSON-MAC CUDDEN INC	\$13,024
	JWC BUILDING SPECIALTIES INC	\$4,507
	KIMMER'S DISTRIBUTING LLC	\$105
	KONE INC	\$330
	LEEDY & PETZOLD ASSOCIATES LLC	\$3,780
	MASTERGRAPHICS INC	\$414
	NAGY RESTORATION INC	\$16,250
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$364
	PITNEY BOWES INC	\$283
	THE DAILY REPORTER - WISCONSIN	\$331
	THE GORDIAN GROUP INC	\$1,097
	UNITED MAILING SERVICES INC	\$6,511
	ZORO TOOLS INC	\$180
Sub-Summary		\$191,353
Department of	AMAZON CAPITAL SERVICES INC	\$6,409
Administrative	BAYCOM INC	\$750
Services -	C.D.W. GOVERNMENT	\$445,005
Information	CARAHSOFT TECHNOLOGY CORP	\$168,465
Management	CONFERENCE TECHNOLOGIES INC	\$58,870
Services Division	CRAYON SOFTWARE EXPERTS LLC	\$15,659
	DATIX (USA) INC	\$14,245
	DELL MARKETING LP	\$1,777,535
	EPICOR SOFTWARE CORP	\$33,255
	ESRI INC	\$9,500
	FLOCK SAFETY	\$62,500
	FLOWBIRD AMERICA INC	\$310
	GATEWAY TICKETING SYSTEMS INC	\$51,754
	GLOBALCOM TECHNOLOGIES	\$45,250
	HOFFMAN SECURITY SOLUTIONS LLC	\$903
	HUSCH BLACKWELL LLP	\$1,000
	IBM CORPORATION	\$72,000
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$208,595
	KIRIWORKS INC	\$288,610
	MGT IMPACT SOLUTIONS LLC	\$12,000
	NORTHWOODS SOFTWARE DEVELOPMENT INC	\$30,540
	PRECISE MRM LLC	\$1,254
	RHYME BUSINESS PRODUCTS, LLC	\$34,571

Ship To	Vendor Name	Amount
Sub-Summary	RPI CONSULTANTS LLC	\$74,320
	S.H.I. INTERNATIONAL CORP	\$57,901
	THE GORDIAN GROUP INC	\$224,613
Department of Administrative Services general		\$3,695,813
	AMAZON CAPITAL SERVICES INC	\$534
	C.D.W. GOVERNMENT	\$35
Sub-Summary	DELL MARKETING LP	\$2,659
		\$3,228
Department of Health and Human Services	4IMPRINT INC	\$8,619
	A-1 FURNITURE	\$22,471
	ACUTRANS	\$1,960
Sub-Summary	AIRA TECH CORP	\$500
	ALLIED UNIVERSAL SECURITY SERVICES	\$12,331
	AMAZON CAPITAL SERVICES INC	\$213,725
Sub-Summary	AMRI COUNSELING SERVICES	\$1,600
	ANMOL RESTAURANT LLC	\$2,877
	ASSESSMENTS 24X7	\$140
Sub-Summary	AUDIO & BRAILLE LITERACY ENHANCEMENT INC	\$69
	BATZNER PEST CONTROL	\$53
	BOB BARKER CO INC	\$919
Sub-Summary	BURGHARDT SPORTING GOODS	\$463
	BURKE, MARY	\$200
	C.D.W. GOVERNMENT	\$277
Sub-Summary	CARDINAL BAG SUPPLIES LLC	\$55,875
	CHARLIE'S CATERING & COMPANY	\$168
	CITY PRESS INC	\$1,326
Sub-Summary	CLEAN POWER LLC	\$26,114
	COAKLEY BROTHERS COMPANY	\$1,300
	COLE, TIMOTHY D	\$400
Sub-Summary	COMPASS GROUP USA INC	\$88,274
	CONFLUENCE GRAPHICS INC	\$1,398
	CORPORATE TRADITIONS INC	\$8,997
Sub-Summary	COURIER COMMUNICATIONS - DBA WNOV RADIO	\$2,000
	D'VAXVAS PORTABLE PARTIES LLC	\$200
	DADDY'S SOUL FOOD & GRILLE INC	\$4,424
Sub-Summary	DAVIANS	\$88,444
	DELECTABLE'S BY DONNA	\$1,119
	DELL MARKETING LP	\$66,758
Sub-Summary	E INSPIRES LLC	\$1,600
	GALL'S LLC	\$627
	GFL ENVIRONMENTAL	\$736
Sub-Summary	GOODWILL RETAIL SERVICES INC	\$9,000
	GUS' DELI LLC	\$10,000
	H & H QUALITY REMOVAL LLC	\$800
Sub-Summary	HALAL JJ FISH LLC	\$1,442
	HIR WELLNESS INSTITUTE INC	\$3,000
	HOWARD COMMUNICATION STRATEGY CONSULTANTS	\$2,000
Sub-Summary	HUSKE, LINDA M	\$360
	IHEARTMEDIA ENTERTAINMENT INC	\$3,405
	INTERPRETING SOLUTIONS INC	\$9,860
Sub-Summary	JIMBOS LODGE CATERING LLC	\$17,479
	KARD SHREDDING	\$210
	KESHA'S KUSTOM TREATS	\$1,000
Sub-Summary	KING ADVISORY, INC	\$1,000
	KINGDOM LANDSCAPING LLC	\$13,550
	LANDINGHAM, ROCHELLE	\$750
Sub-Summary	LANGUAGE LINE SERVICES INC	\$1,010
	LANGUAGE SOURCE LLC	\$4,602
	LEE MECHANICAL INC	\$546

Ship To	Vendor Name	Amount
	LINE BY LINE LLC	\$961
	LISA KAISER THE WRITER LLC	\$335
	LUMEN TECHNOLOGIES GROUP	\$0.37
	MCKINLEY LODGE #307	\$935
	METROPOLITAN CLEANING SERVICE LLC	\$9,800
	MKEGRIND LLC	\$875
	MUSLIM COMMUNITY & HEALTH - CENTER OF WISCONSIN INC	\$1,500
	NATIONAL CENTER FOR HOUSING MANAGEMENT INC	\$950
	NEWANCE LLC	\$250
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,067
	ORENDA	\$3,632
	PANERA LLC	\$9,118
	PAYDAY INC	\$2,482
	PROFESSIONAL INTERPRETING ENTERPRISE	\$128
	PRYME SOLUTIONS LLC	\$750
	QUICK FINANCIAL SOLUTIONS LLC	\$8,079
	REAL REFRIGERATION INC	\$605
	REDI TRANSPORTS LLC	\$4,147
	RICHMOND'S FOOD FOR YOUR SOUL CATERING LLC	\$9,000
	RISE AND GRIND CAFE LLC	\$2,216
	RUPENA'S INC	\$5,514
	SANTA CLAUS SCOTT LLC	\$200
	SENDIK'S FOOD MARKETS LLC	\$9,999
	SHINE EARLY LEARING INC	\$179
	SWITS, LTD	\$3,782
	THE PAW CONNECTION	\$4,409
	TRANSITIONS COACHING, LLC	\$3,750
	TRINITY SERVICES GROUP INC	\$32,685
	TRUE SKOOL INC	\$1,550
	VORPAHL FIRE & SAFETY INC	\$5,517
	WISCONSIN, UNIVERSITY OF MADISON	\$1,010
Sub-Summary		\$821,398
Department of Human Resources	AMAZON CAPITAL SERVICES INC	\$649
	ERGOMETRICS INC	\$7,500
	EXECUTIVE AGENDA	\$2,470
	GRAPHICOLOR PRINTING INC	\$1,860
	KARD SHREDDING	\$175
	MILWAUKEE ADMIRALS LLC	\$600
	MRA - THE MANAGEMENT ASSOCIATION INC	\$6,200
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$286
	PAYSCALE INC	\$45,000
	STERLING INFOSYSTEMS INC	\$1,809
	WISCONSIN ASSOCIATION OF PERSONNEL DIRECTORS	\$25
Sub-Summary		\$66,574
District Attorney	AMAZON CAPITAL SERVICES INC	\$5,180
	BATTERIES PLUS LLC	\$328
	C.D.W. GOVERNMENT	\$41,604
	HOME DEPOT	\$159
	JESSICA JANTE TRANSFORMATIVE COACH	\$900
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$9,909
	RACINE COUNTY LINE RIFLE CLUB INC	\$1,000
	RAY O'HERRON COMPANY INC	\$37,692
	RODZINA INDUSTRIES INC	\$75
	THE FRIENDSHIP CIRCLE INC	\$3,150
	URBAN ECOLOGY CENTER	\$1,020
	WEST PUBLISHING CORPORATION	\$983
	WISCONSIN CHIEFS OF POLICE ASSOCIATION	\$150
	WISCONSIN VICTIM WITNESS PROFESSIONALS	\$4,500
Sub-Summary		\$106,651

Ship To	Vendor Name	Amount
Election Commission	AMAZON CAPITAL SERVICES INC GANNETT WISCONSIN LOCALIQ KARD SHREDDING ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT) PREMIUM WATERS INC VERIZON WIRELESS INC	\$592 \$2,105 \$1,400 \$42 \$57 \$56 \$4,251
Sub-Summary		
Medical Examiner	AGILENT TECHNOLOGIES INC AIRGAS USA LLC CAYMAN CHEMICAL COMPANY INC CERILLIANT CORPORATION COLLEGE OF AMERICAN - PATHOLOGISTS DANIELS SHARPSMART INC DIGNIFIED SERVICES LLC EASTBROOK DENTAL ASSOCIATES LTD EVOQUA WATER TECHNOLOGIES LLC FISHER SCIENTIFIC COMPANY HENRY SCHEIN INC KARD SHREDDING LABCORP GENETICS INC MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC MILWAUKEE, CITY OF - HEALTH DEPT- ATTN LAB BUREAU NMS LABS ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT) SOUTHLAND MEDICAL LLC TISSUE TECHNIQUES PATHOLOGY LABS LLC UCT LLC ULINE UNITED LABORATORIES INC WATERS TECHNOLOGIES CORPORATION WI CORONERS & MED - EXAMINERS ASSN WISCONSIN DIAGNOSTIC LABORATORIES LLC	\$1,131 \$2,563 \$82 \$1,793 \$6,906 \$2,156 \$12,705 \$450 \$434 \$3,390 \$2,381 \$140 \$598 \$1,732 \$11,845 \$2,268 \$692 \$1,070 \$1,620 \$2,374 \$3,256 \$632 \$1,813 \$3,000 \$3,631 \$68,664
Sub-Summary		
Milwaukee County Department of Transportation - Airport	ADDED INCENTIVES INC ALAMO GROUP AMADEUS AIRPORT IT AMERICAS INC AMAZON CAPITAL SERVICES INC ANIXTER INC AT & T MOBILITY LLC ATI FORGED PRODUCTS AUTOMATIC ENTRANCES OF WISCONSIN INC BOOT CONNECTION CINTAS CORPORATION CLEAR CHANNEL OUTDOOR LLC COM-NET SOFTWARE CONVERGINT TECHNOLOGIES LLC CONWAY SHIELDS INC COVENANT AVIATION SECURITY LLC CRYOTECH DEICING TECHNOLOGY DANIELS SHARPSMART INC DELANEY EVENT MANAGEMENT DH PACE COMPANY INC ENTRANCE SYSTEMS - ATW CORPORATION ESO SOLUTIONS, INC. FAULKS BROTHERS CONSTRUCTION INC GANNETT WISCONSIN LOCALIQ GBTA - WISCONSIN CHAPTER GFL ENVIRONMENTAL	\$3,885 \$19,545 \$10,056 \$472 \$241 \$107 \$10,140 \$355 \$1,175 \$77 \$6,680 \$4,772 \$1,559 \$28 \$80,837 \$452,115 \$462 \$7,350 \$1,114 \$1,215 \$3,008 \$10,294 \$492 \$2,300 \$1,172

Ship To	Vendor Name	Amount
	GRAINGER INC	\$4,381
	INTERSTATE POWER SYSTEMS	\$14,306
	J.M.B. & ASSOCIATES LLC	\$5,070
	J.W.R. INC	\$1,578
	JM BRENNAN INC	\$2,796
	JOHNSON CONTROLS FIRE - PROTECTION LP	\$909
	JOHNSON CONTROLS INC-USE V# 114700	\$13,688
	KONE INC	\$4,786
	LEE MECHANICAL INC	\$1,538
	LINGO INC	\$216
	LUMEN TECHNOLOGIES GROUP	\$6
	MENZIES AVIATION	\$400,000
	MILWAUKEE ART MUSEUM INC	\$15,000
	MILWAUKEE MAGAZINE	\$38,940
	NAGY RESTORATION INC	\$34,173
	NETPARK SOFTWARE LLC	\$4,836
	NORTHWAY FENCE INC	\$8,050
	PARADIES LAGARDERE TRAVEL RETAIL	\$1,310
	PETROLEUM EQUIPMENT INC	\$675
	PREEMINENT PRODUCTIONS LLC	\$9,700
	QUALITY ELECTRIC SERVICE INC	\$2,385
	QUALITY POWER SOLUTIONS LLC	\$3,000
	RECYCLE TECHNOLOGIES INC	\$1,341
	RHYME BUSINESS PRODUCTS, LLC	\$1,012
	ROTO-ROOTER SEWER CLEANERS INC	\$1,500
	RP RENTS WISCONSIN LLC	\$2,104
	SANDRA DEMPSEY NETWORK LLC	\$900
	SHEA INC	\$9,207
	SHEPHERD EXPRESS	\$1,100
	SINCLAIR BROADCAST GROUP INC	\$2,000
	SP PLUS CORPORATION	\$367,082
	SPECTRUM REACH LLC	\$1,479
	SPRING CITY AVIATION EAST LLC	\$200
	TARIAN GROUP LLC	\$53,785
	TELOS CORP	\$4,151
	THE LAMAR COMPANIES	\$6,800
	THE TALENT NETWORKS CO	\$5,280
	THE TRADE DESK INC	\$4,942
	TRAVELSCAPE LLC	\$2,648
	TRIVERA INTERACTIVE INC	\$936
	U.P.S. (UNITED PARCEL SERVICE)	\$100
	UG2 LLC	\$219,852
	ULINE	\$574
	VERIZON WIRELESS INC	\$1,160
	VIDTRONIX TICKET & LABEL LLC	\$3,467
	VITAL RECORDS CONTROL	\$177
	WASTE MANAGEMENT OF WISCONSIN INC	\$12,236
	WASTE MANAGEMENT RECYCLE AMERICA	\$267
	WINDCAVE INC	\$3,800
	WISCNET	\$8,600
	WISCONSIN VISION INC	\$95
	XWEATHER	\$12,140
Sub-Summary		\$1,915,730
Milwaukee County	CULLIGAN WATER - EASTERN WI WATER CONDITIONING	\$175
Department of	DELL MARKETING LP	\$346
Transportation -	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$1,229
Director's Office		
Sub-Summary		\$1,750

Ship To	Vendor Name	Amount
Milwaukee County	AMAZON CAPITAL SERVICES INC	\$406
Department of	ASSETWORKS INC	\$880
Transportation -	AUTO WASH SERVICES OF WISCONSIN LLC	\$2,280
Fleet Management	BADGER OIL EQUIPMENT CO	\$102
	BADGER TRUCK & AUTO GROUP INC	\$2,538
	BROOKS TRACTOR INC	\$5,689
	DELL MARKETING LP	\$438
	DOORMASTER GARAGE DOOR CO LLC	\$3,028
	GRUNAU COMPANY INC	\$3,396
	HERITAGE CRYSTAL CLEAN LLC	\$1,539
	HOLZ MOTORS INC	\$9,990
	HOME DEPOT	\$616
	JOHNSON CONTROLS INC-USE V# 114700	\$1,296
	JPW INDUSTRIES INC	\$2,232
	LF GEORGE INC	\$3,289
	U.S. CELLULAR	\$418
	VERMEER WISCONSIN INC	\$54,158
	WASTE MANAGEMENT OF WISCONSIN INC	\$2,916
	WAUSAU EQUIPMENT COMPANY LLC	\$3,061
	WISCONSIN STEAM CLEANER SALES CO INC	\$2,569
	WOLTER INC	\$928
Sub-Summary		\$101,768
Milwaukee County	ADESTA LLC	\$3,570
Department of	AECON TECHNICAL SERVICES INC	\$210
Transportation -	AIRGAS USA LLC	\$168
Highways	AMAZON CAPITAL SERVICES INC	\$192
	AVJ BIOHAZARD DBA BIO- ONE OF MILWAUKEE LLC	\$9,695
	CINTAS CORPORATION	\$57
	ENERGITECH SERVICES LLC	\$147
	GREAT LAKES WEATHER SERVICE LLC	\$830
	I.T.U. ABSORB TECH INC	\$270
	JOHNS DISPOSAL SERVICE INC	\$8,622
	LINDSAY TRANSPORTATION SOLUTIONS LLC	\$5,560
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$101
	PAYNE & DOLAN INC	\$5,376
	PRO ELECTRIC INC	\$7,480
	SEILER INSTRUMENT & MFG CO INC	\$23,850
	STARK PAVEMENT CORPORATION	\$4,900
	TRAFFIC CONTROL CORPORATION	\$26,035
	UG2 LLC	\$3,046
	WASTE MANAGEMENT OF WISCONSIN INC	\$4,087
	WISCONSIN DEPARTMENT OF CORRECTIONS	\$352
Sub-Summary		\$104,547
Office of	AMAZON CAPITAL SERVICES INC	\$2,710
Emergency	BIO-TRON INC	\$200
Management	BROADCAST SERVICES INC	\$5,280
	CERTIFIED LANGUAGES INTERNATIONAL	\$48
	DELL MARKETING LP	\$1,876
	DELTA TECHNOLOGY INC	\$10,730
	DIRECTV INC	\$112
	FROEDERT MEMORIAL LUTHERAN HOSPITAL	\$1,229
	GENERAL FIRE EQUIPMENT COMPANY INC	\$27,658
	IMAGETREND INC	\$2,862
	INSTALLATION SERVICES INC	\$18,250
	MACQUEEN EMERGENCY GROUP	\$10,470
	NIELSEN-KELLERMAN CO	\$5,729
	NORTH SHORE FIRE DEPARTMENT	\$1,516
	PRE-EMERGENCY PLANNING LLC	\$6,294
	SPECTRUM REACH LLC	\$1,802

Ship To	Vendor Name	Amount
	STEVENS, PAMELA ANNE	\$328
	THE RESPONSE GROUP	\$6,900
	WE ENERGIES	\$3,647
	WISCONSIN, UNIVERSITY OF MILW - COLLEGE OF NURSING BUSINESS	\$2,500
	WISCONSIN, UNIVERSITY OF MILWAUKEE	\$5,000
	ZOLL MEDICAL CORP	\$100,616
Sub-Summary		\$215,757
Office of Equity	AMAZON CAPITAL SERVICES INC	\$548
	BLEDSOE, AARON	\$200
	BROWN, JANICE M	\$100
	COLORFUL CONNECTIONS	\$24,995
	DATA YOU CAN USE INC	\$24,999
	ELASTIC DESIGNS LLC	\$350
	FLEMING, ASHLEY	\$100
	FRANKIES RESTAURANT AND CATERING LLC	\$4,026
	GREAT IMPRESSIONS LLC	\$490
	INPOWER SOLUTIONS LLC	\$43,000
	KSYNC SOLUTIONS LLC	\$100
	LAKEFRONT COMMUNICATIONS LLC	\$1,500
	MARQUETTE UNIVERSITY	\$1,750
	MOUA CONSULTING GROUP LLC	\$1,650
	MUTUAL COMMUNITY INVESTMENT PARTNER	\$5,000
	RACE FORWARD	\$24,700
	SHELLY CONLEY LLC	\$5,000
	SIGNARAMA MILWAUKEE	\$567
	THE BUSINESS COUNCIL INC	\$10,000
	WISCONSIN BLACK HISTORICAL SOCIETY MUSEUM	\$7,500
Sub-Summary		\$156,574
Parks	4D EXTERIORSCAPES LLC	\$2,326
	A.A.A. ACME LOCK CO INC	\$1,297
	ABLE DISTRIBUTING	\$17,963
	ACUSHNET COMPANY	\$864
	AGRECOL LLC	\$250
	AIRGAS USA LLC	\$72
	ALRO STEEL CORPORATION	\$1,780
	AMAZON CAPITAL SERVICES INC	\$14,123
	AMERICAN LEAK DETECTION OF WISCONSIN	\$1,050
	AMERIGAS PROPANE LP	\$108
	ANDERSON LANDSCAPE & MAINTENANCE LLC	\$625
	ARTEAGA CONSTRUCTION INC	\$8,980
	AUER STEEL & HEATING SUPPLY CO	\$507
	BADGER POPCORN & CONCESSION SUPPLY CO INC	\$1,848
	BATTERIES PLUS LLC	\$108
	BATZNER PEST CONTROL	\$405
	BAUDRY CONSULTING LLC	\$5,011
	BEER CAPITOL DISTRIBUTING LLC	\$4,585
	BLIFFERT LUMBER & FUEL CO	\$4,809
	BOELTER LLC	\$10,364
	BUILDING CONTROLS & SOLUTIONS	\$1,619
	CALLAWAY GOLF SALES CO	\$60
	CONSOLIDATED DOOR INC	\$1,500
	COUNTY MATERIALS CORP	\$214
	DAWES RIGGING & CRANE RENTAL INC	\$469
	DELL MARKETING LP	\$3,252
	EGELHOFF LAWNMOWER SERVICE INC	\$801
	EXECUTIVE GREENS LLC - GEHRKE, JAMES	\$1,997
	GARCEAU GREENHOUSE CONSTRUCTION LLC	\$5,950
	GEAR FOR SPORTS - G.F.S.I. INC	\$3,553
	GERBER LEISURE PRODUCTS INC	\$4,447

Ship To	Vendor Name	Amount
	GFL ENVIRONMENTAL	\$218
	GIDDINGS HAWKINS MAINTENANCE SERVICE LLC	\$545
	GORDON SOLUTIONS LLC	\$138,600
	GRAINGER INC	\$2,314
	GREAT IMPRESSIONS LLC	\$2,762
	GREAT LAKES EXCAVATING INC	\$9,150
	GRUNAU COMPANY INC	\$20,050
	GUSTAVE A LARSON CO	\$320
	H&B SPECIALIZED PRODUCTS INC	\$16,890
	HOME DEPOT	\$4,116
	HYDRO-FLO PRODUCTS INC	\$4,095
	I.T.U. ABSORB TECH INC	\$4,677
	IDN H HOFFMAN	\$12,177
	IMPERIAL COFFEE ROASTERS MIDWEST LLC	\$661
	INTERSTATE POWER SYSTEMS	\$1,900
	JC LICHT LLC	\$5,389
	JIM PHILLIPS LLC	\$392
	JOHNSON'S NURSERY INC	\$1,713
	KEEPER GOALS	\$13,310
	KLEIN-DICKERT MILWAUKEE INC	\$2,085
	L.F. GREEN DEVELOPMENT LLC - ATTN LINDA FELLENZ	\$1,150
	LAKE COUNTRY CORPORATION	\$1,915
	MARKS PLUMBING PARTS CORP	\$7,937
	MENARDS CORP - FRANKLIN	\$3,897
	MENARDS CORP - WEST MILWAUKEE	\$5,156
	MID CITY CORPORATION	\$136,500
	MIDLAND PLASTICS INC	\$2,510
	MIDWEST ATHLETIC FIELDS LLC	\$46,800
	MIDWEST ELASTOMERS INC	\$1,090
	MILWEB1 LLC	\$480
	NASSCO INC	\$881
	NATURAL SOLUTIONS LLC	\$3,542
	NORTHEAST WISCONSIN AUDIO VISUAL	\$3,020
	NORTHWAY FENCE INC	\$5,490
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$266
	OZINGA READY MIX CONCRETE INC	\$1,700
	PARKING LOT MAINTENANCE LLC	\$41,272
	PEPSI BEVERAGES COMPANY - BOTTLING GROUP LLC	\$1,126
	PERFORMANCE FOOD GROUP INC	\$6,859
	PHILADELPHIA SECURITY PRODUCTS	\$191
	PINS & ACES	\$150
	PRITZLAFF WHOLESALE MEATS INC	\$137
	PRO 2 PAVE INC	\$16,500
	QUALITY ELECTRIC SERVICE INC	\$2,736
	RECREONICS	\$29,132
	REINDERS INC	\$5,767
	ROOFED RIGHT AMERICA LLC	\$37,539
	RUNDLE-SPENCE MFG CO	\$230
	SALAMONE SUPPLIES INC	\$241
	SAN-A-CARE INC	\$200
	SECURE FIRE & SAFETY LLC	\$318
	SERVICE SANITATION WISCONSIN INC	\$1,424
	SIGNARAMA MILWAUKEE	\$12,096
	STOP N GO PORTABLE TOILETS LLC	\$1,237
	STRUCTURED LIGHT GROUP LLC	\$6,499
	TAPCO	\$2,250
	TAYLOR MADE GOLF COMPANY INC	\$191
	THE LIFEGUARD STORE	\$5,201
	TOEPFER SECURITY CORP	\$5,688
	ULINE	\$750
	UNITED REFRIGERATION INC	\$3,667

Ship To	Vendor Name	Amount
	V. MARCHESE INC.	\$223
	VERMEER WISCONSIN INC	\$17,317
	VERTEX ELECTRIC LLC	\$38,625
	VICS WHOLESALE INC	\$913
	VIKING ELECTRIC	\$10,386
	WASTE MANAGEMENT OF WISCONSIN INC	\$7,977
	WISCONSIN DEPARTMENT OF CORRECTIONS	\$7,924
Sub-Summary		\$829,400
Register of Deeds	AMAZON CAPITAL SERVICES INC	\$7
	AMPLIFY GRAPHICS & BRANDING	\$159
	FIDLAR TECHNOLOGIES	\$8,353
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$762
	WISCONSIN COUNTY CONSTITUTIONAL OFFICERS FOR EDUCATION	\$10
	WISCONSIN REGISTER OF DEEDS - ASSOCIATION	\$275
Sub-Summary		\$9,564
Sheriff's Office	ALLIED UNIVERSAL SECURITY SERVICES	\$250,082
	AMAZON CAPITAL SERVICES INC	\$1,047
	AXON ENTERPRISE INC	\$166,147
	BOB BARKER CO INC	\$428
	BRENTWOOD ANIMAL HOSPITAL SC	\$4,329
	CERTIFIED LANGUAGES INTERNATIONAL	\$212
	CONFERENCE TECHNOLOGIES INC	\$1,204
	DELL MARKETING LP	\$168
	EULOPIA FAMILY SERVICES INC	\$2,800
	FIRST RESPONDERS PSYCHOLOGICAL SERVICES LLC	\$1,900
	GFL ENVIRONMENTAL	\$179
	GREAT IMPRESSIONS LLC	\$240
	I.T.U. ABSORB TECH INC	\$292
	JOHNS DISPOSAL SERVICE INC	\$87
	KARD SHREDDING	\$35
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$777
	OMG NATIONAL	\$2,574
	PAPER ROLL PRODUCTS LLC	\$1,590
	PEAK PERFORMANCE SOLUTIONS	\$10,000
	PRO PHOENIX CORPORATION	\$12,000
	RACINE COUNTY LINE RIFLE CLUB INC	\$650
	RODZINA INDUSTRIES INC	\$64
	SOUTHERN POLICE CANINE INC	\$10,000
	SPECTRUM REACH LLC	\$1,829
	STATE PROCESS SERVICE INC	\$8,296
	STREICHER'S INC	\$86,289
	STUNTRONICS LLC	\$420
	SUPERIOR EQUIPMENT & SUPPLY CO	\$9,198
	SYMBOLARTS LLC	\$83
	T-MOBILE USA INC	\$330
	TRANS UNION LLC	\$327
	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS INC	\$496
	UG2 LLC	\$39,238
	ULINE	\$204
	WEST PUBLISHING CORPORATION	\$4,111
Sub-Summary		\$617,625
Treasurer's Office	LEXIS NEXIS - LEXIS NEXIS RISK DATA MGT INC	\$405
	LOOMIS	\$2,051
	MARLIN PRINTING	\$1,800
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$238
	SAFEGUARD BUSINESS SYSTEMS INC	\$795
Sub-Summary		\$5,288

Ship To	Vendor Name	Amount
Zoological Department	AIRGAS USA LLC	\$3
	AMAZON CAPITAL SERVICES INC	\$317
	AMERICAN MEDICAL IMAGING LLC	\$1,250
	ANDERSON FEED COMPANY	\$6,362
	ART BELOW ZERO	\$2,995
	ASSESSMENTS 24X7	\$20
	AUDACY OPERATIONS INC	\$4,650
	BATZNER PEST CONTROL	\$2,688
	BAYCOM INC	\$3,388
	BLUE RIBBON ORGANICS	\$1,500
	BRINKS INC	\$807
	BROOKWOOD FARM	\$11,890
	BUSTOS MEDIA OF WISCONSIN	\$1,989
	CONSOLIDATED DOOR INC	\$4,404
	CRITERION PICTURES	\$900
	EBSCO MAGS	\$9,233
	EHLERT, MICHAEL	\$195
	EVOLEAR DIGITAL LLC	\$25,673
	FEDEX	\$1,782
	FOX CORPORATION - DBA W.I.T.I. FOX 6	\$13,957
	GOLDFISH INC	\$562
	GRAINGER INC	\$452
	HERC-U-LIFT INC	\$516
	HORIZON COMMERCIAL POOLS	\$2,113
	I.A.A.P.A. INTL ASSN OF - AMUSEMENT PARKS & ATTRACTIONS	\$3,000
	I.T.U. ABSORB TECH INC	\$700
	IMMOTION VR CORP	\$1,521
	JENNARO BROTHERS LLC	\$23,135
	JOHNSON CONTROLS INC-USE V# 114700	\$1,519
	KANGAROO PROPANE LLC	\$4,275
	KEES POLMAN SERVICE & SALES	\$205
	LEE MECHANICAL INC	\$26,699
	M.A.T.C. FOUNDATION INC	\$1,173
	MADDEN MEDIA	\$6,835
	MAURICE FAMILY FARMS	\$1,755
	MERTON FEED CO LLC	\$879
	MILWAUKEE MAGAZINE	\$500
	MILWAUKEE, CITY OF - HEALTH DEPT	\$1,787
	NATIONS ROOF NORTH LLC	\$1,728
	NEI-TURNER MEDIA GROUP INC	\$1,700
	ODP BUSINESS SOLUTIONS INC FKA OFFICE DEPOT BUSINESS SOLUTIONS LLC (PUNCHOUT)	\$212
	POBLOCKI PAVING LLC	\$5,527
	REINDERS INC	\$716
	ROCK ON ICE LLC	\$4,350
	RODENTPRO.COM LLC	\$2,116
	S45 LLC	\$575
	SIGNARAMA MILWAUKEE	\$600
	SMASH MY TRASH - MILWAUKEE SOUTH	\$230
	SSA GROUP LLC	\$518
	STORY MARK STUDIOS	\$2,500
	THE LAMAR COMPANIES	\$3,847
	TIMBERLINE FISHERIES CORP	\$435
	TRADITIONS LLC	\$53,785
	URBAN MILWAUKEE INC	\$924
	US FOODS, INC	\$787
	VERSATILE VEHICLES INC	\$46
	WALDSCHMIDT'S TOWN & COUNTRY MART	\$6,090
	WASTE MANAGEMENT OF WISCONSIN INC	\$9,733
	WIL-SURGE ELECTRIC INC	\$4,685
	WILD RIDE ANIMAL TRANSPORT LLC	\$6,423
	WILKINS MEDIA LLC	\$10,900

Ship To	Vendor Name	Amount
	WISCONSIN, UNIVERSITY OF MADIS - SCHOOL OF VETERINARY MEDICINE	\$5,107
Sub-Summary		\$295,164
Summary		\$11,806,180