

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt						
40000	11500	10000	70300	00032091	02-21-18	\$25,980.00	Milwaukee County		
40000			Dept of Ag, Trade & Cons Protc - - Soil_Water Resource Mgmt Total						\$25,980.00
40000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
40000	11500	27200	16100	00033123	03-23-18	\$14.00	Milwaukee County		
40000			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$14.00
40000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing						
40000	11500	27400	76300	00032091	02-21-18	\$49,020.00	Milwaukee County		
40000			Dept of Ag, Trade & Cons Protc - - Soil_Water Mgmt_Cnty Staffing Total						\$49,020.00
40000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water						
40000	11500	36300	WE100	00042119	12-21-18	\$1,050.00	Milwaukee County		
40000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total						\$1,050.00
40000			Dept of Financial Institutions - - General Program Operations						
40000	14400	10000	13100	00007690	01-24-18	\$37.50	Milwaukee County		
40000	14400	10000	13100	00009239	07-05-18	\$43.75	Milwaukee County		
40000			Dept of Financial Institutions - - General Program Operations Total						\$81.25
40000			Dept of Safety & Prof Services - - General Program Operations						
40000	16500	10000	12100	00014707	01-05-18	\$7.99	Milwaukee County		
40000	16500	10000	12100	00014708	01-05-18	\$30.15	Milwaukee County		
40000	16500	10000	12100	00015650	02-09-18	\$14.24	Milwaukee County		
40000	16500	10000	12100	00016199	03-06-18	\$7.99	Milwaukee County		
40000	16500	10000	12100	00016832	04-26-18	\$10.00	Milwaukee County		
40000	16500	10000	12100	00021194	07-23-18	\$12.50	Milwaukee County		
40000	16500	10000	12100	00025310	07-30-18	\$12.50	Milwaukee County		
40000	16500	10000	12100	00025964	09-06-18	\$15.00	Milwaukee County		
40000	16500	10000	12100	00025965	09-06-18	\$7.99	Milwaukee County		
40000	16500	10000	12100	00027489	12-19-18	\$12.50	Milwaukee County		
40000			Dept of Safety & Prof Services - - General Program Operations Total						\$130.86
40000			State Fair Park - - State Fair Operations						
40000	19000	15100	13200	00013346	07-31-18	\$1,596.00	Milwaukee County		
40000	19000	15100	13200	00014879	10-01-18	\$2,528.00	Milwaukee County		
40000			State Fair Park - - State Fair Operations Total						\$4,124.00
40000			Wisconsin Historical Society - - General Program Operations-Prf						

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40000	24500	10000	14100	00019310	09-20-18	\$60.00	Milwaukee County	
40000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$60.00
40000			Dept of Public Instruction - - Federal Aids, Local Aid					
40000	25500	10000	24100	00106541	01-16-18	\$17,320.78	Milwaukee County	
40000	25500	10000	24100	00108228	01-22-18	\$16,949.57	Milwaukee County	
40000	25500	10000	24100	00111475	02-20-18	\$14,822.84	Milwaukee County	
40000	25500	10000	24100	00115488	03-19-18	\$12,635.66	Milwaukee County	
40000	25500	10000	24100	00120253	04-16-18	\$12,446.31	Milwaukee County	
40000	25500	10000	24100	00124624	05-21-18	\$12,488.30	Milwaukee County	
40000	25500	10000	24100	00128768	06-18-18	\$12,949.32	Milwaukee County	
40000	25500	10000	24100	00136014	07-30-18	\$12,970.72	Milwaukee County	
40000	25500	10000	24100	00138303	08-20-18	\$14,513.04	Milwaukee County	
40000	25500	10000	24100	00144154	10-01-18	\$15,109.22	Milwaukee County	
40000	25500	10000	24100	00146667	10-29-18	\$13,611.37	Milwaukee County	
40000	25500	10000	24100	00148427	11-19-18	\$5,792.98	Milwaukee County	
40000	25500	10000	24100	00150424	11-26-18	\$9,393.69	Milwaukee County	
40000	25500	10000	24100	00153988	12-24-18	\$13,045.67	Milwaukee County	
40000			Dept of Public Instruction - - Federal Aids, Local Aid Total					\$184,049.47
40000			Dept of Natural Resources - - Gpo-Federal Funds					
40000	37000	10000	44100	00209793	01-24-18	\$62,070.20	Milwaukee County	
40000	37000	10000	44100	00230683	04-20-18	\$12,615.45	Milwaukee County	
40000	37000	10000	44100	00256217	08-01-18	\$52,251.56	Milwaukee County	
40000	37000	10000	44100	00265681	09-21-18	\$65,880.44	Milwaukee County	
40000			Dept of Natural Resources - - Gpo-Federal Funds Total					\$192,817.65
40000			Dept of Natural Resources - - Gen Program Ops-State Funds					
40000	37000	21200	16100	00210320	02-14-18	\$432.50	Milwaukee County	
40000	37000	21200	16100	00217049	03-16-18	\$462.50	Milwaukee County	
40000	37000	21200	16100	00221623	04-06-18	\$627.50	Milwaukee County	
40000	37000	21200	16100	00237084	05-30-18	\$322.50	Milwaukee County	
40000			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$1,845.00
40000			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee					
40000	37000	21200	16300	00246972	07-02-18	\$3,977.86	Milwaukee County	
40000			Dept of Natural Resources - - Er--Vol Pay, Sale, Lease & Fee Total					\$3,977.86

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40000			Dept of Natural Resources - - Gpo--State Funds					
40000	37000	21200	36100	00228732	04-26-18	\$7,900.00	Milwaukee County	
40000	37000	21200	36100	00261757	09-07-18	\$421.24	Milwaukee County	
40000			Dept of Natural Resources - - Gpo--State Funds Total					\$8,321.24
40000			Dept of Natural Resources - - Gpo -Federal Funds					
40000	37000	21200	38100	00222235	03-23-18	\$1,632.75	Milwaukee County	
40000			Dept of Natural Resources - - Gpo -Federal Funds Total					\$1,632.75
40000			Dept of Natural Resources - - Venison Processing					
40000	37000	21200	54900	00226462	04-12-18	\$170.00	Milwaukee County	
40000			Dept of Natural Resources - - Venison Processing Total					\$170.00
40000			Dept of Natural Resources - - Enf A - Boating Enforcement					
40000	37000	21200	55000	00222235	03-23-18	\$3,582.39	Milwaukee County	
40000			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$3,582.39
40000			Dept of Natural Resources - - Wildlife Damage Claims & Abat					
40000	37000	21200	55300	00226462	04-12-18	\$2,252.65	Milwaukee County	
40000			Dept of Natural Resources - - Wildlife Damage Claims & Abat Total					\$2,252.65
40000			Dept of Natural Resources - - Gpo-Environmental Fund					
40000	37000	27400	46100	00237433	05-17-18	\$30.00	Milwaukee County	
40000	37000	27400	46100	00258743	08-08-18	\$30.00	Milwaukee County	
40000	37000	27400	46100	00263304	09-04-18	\$30.00	Milwaukee County	
40000	37000	27400	46100	00277621	11-06-18	\$30.00	Milwaukee County	
40000			Dept of Natural Resources - - Gpo-Environmental Fund Total					\$120.00
40000			Dept of Natural Resources - - Land Acquisition					
40000	37000	36300	TA100	00231559	04-27-18	\$400,000.00	Milwaukee County	
40000	37000	36300	TA100	00280543	11-20-18	\$449,443.75	Milwaukee County	
40000			Dept of Natural Resources - - Land Acquisition Total					\$849,443.75
40000			Dept of Natural Resources - - Dnr-Dam Safety Projects					
40000	37000	36300	TX100	00280543	11-20-18	\$400,000.00	Milwaukee County	
40000			Dept of Natural Resources - - Dnr-Dam Safety Projects Total					\$400,000.00
40000			Department of Tourism - - Mktg: Gaming Revenue					
40000	38000	10000	12800	00006585	11-21-18	\$39,500.00	Milwaukee County	
40000			Department of Tourism - - Mktg: Gaming Revenue Total					\$39,500.00
40000			WI Dept of Transportation - - Expway Police Aidssf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	39500	21100	16100	00207292	01-02-18	\$255,975.00	Milwaukee County		
40000	39500	21100	16100	00236930	03-29-18	\$255,975.00	Milwaukee County		
40000	39500	21100	16100	00270441	07-03-18	\$255,975.00	Milwaukee County		
40000	39500	21100	16100	00303995	10-01-18	\$255,975.00	Milwaukee County		
40000			WI Dept of Transportation - - Expway Police Aidssf Total						\$1,023,900.00
40000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf						
40000	39500	21100	16800	00238278	04-05-18	\$2,162,873.00	Milwaukee County		
40000			WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$2,162,873.00
40000			WI Dept of Transportation - - Paratransit Aids, Sf						
40000	39500	21100	17500	00261370	06-12-18	\$1,405,782.00	Milwaukee County		
40000			WI Dept of Transportation - - Paratransit Aids, Sf Total						\$1,405,782.00
40000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
40000	39500	21100	18500	00211995	01-16-18	\$924.83	Milwaukee County		
40000	39500	21100	18500	00251032	05-25-18	\$4,859.58	Milwaukee County		
40000	39500	21100	18500	00263821	06-25-18	\$4,264.70	Milwaukee County		
40000	39500	21100	18500	00275298	07-20-18	\$2,690.98	Milwaukee County		
40000	39500	21100	18500	00284057	08-28-18	\$963.24	Milwaukee County		
40000	39500	21100	18500	00297079	09-20-18	\$632.80	Milwaukee County		
40000	39500	21100	18500	00303982	10-01-18	\$2,350.92	Milwaukee County		
40000			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$16,687.05
40000			WI Dept of Transportation - - Trans Aids To Co.-Sf						
40000	39500	21100	19000	00203652	01-02-18	\$1,097,522.81	Milwaukee County		
40000	39500	21100	19000	00267860	07-02-18	\$2,195,045.68	Milwaukee County		
40000	39500	21100	19000	00301912	10-01-18	\$1,097,522.85	Milwaukee County		
40000			WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$4,390,091.34
40000			WI Dept of Transportation - - Tier A1 Trnsit Aidsf						
40000	39500	21100	19300	00262839	06-14-18	\$16,048,475.00	Milwaukee County		
40000	39500	21100	19300	00289476	08-27-18	\$48,145,425.00	Milwaukee County		
40000			WI Dept of Transportation - - Tier A1 Trnsit Aidsf Total						\$64,193,900.00
40000			WI Dept of Transportation - - Trnsprt Alternats Lf						
40000	39500	21100	22600	00228032	03-08-18	\$92,624.70	Milwaukee County		
40000	39500	21100	22600	00228038	03-07-18	\$6,876.51	Milwaukee County		
40000	39500	21100	22600	00228042	03-07-18	\$10,858.74	Milwaukee County		

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40000	39500	21100	22600	00232642	03-21-18	\$91,056.49	Milwaukee County		
40000	39500	21100	22600	00238960	04-05-18	\$55,520.24	Milwaukee County		
40000		WI Dept of Transportation - - Trnsprt Alternats Lf Total							\$256,936.68
40000		WI Dept of Transportation - - Trnsprt Alternats Ff							
40000	39500	21100	22700	00228032	03-08-18	\$370,498.77	Milwaukee County		
40000	39500	21100	22700	00228038	03-07-18	\$27,506.02	Milwaukee County		
40000	39500	21100	22700	00228042	03-07-18	\$43,434.94	Milwaukee County		
40000	39500	21100	22700	00232642	03-21-18	\$364,225.96	Milwaukee County		
40000	39500	21100	22700	00238960	04-05-18	\$90,506.54	Milwaukee County		
40000		WI Dept of Transportation - - Trnsprt Alternats Ff Total							\$896,172.23
40000		WI Dept of Transportation - - Aero Assistance Sfd							
40000	39500	21100	26400	00213769	01-22-18	\$4,232.85	Milwaukee County		
40000	39500	21100	26400	00226766	03-02-18	\$69.62	Milwaukee County		
40000	39500	21100	26400	00226771	03-02-18	\$71.59	Milwaukee County		
40000	39500	21100	26400	00226774	03-02-18	\$78,881.88	Milwaukee County		
40000	39500	21100	26400	00226796	03-02-18	\$124.58	Milwaukee County		
40000	39500	21100	26400	00226797	03-02-18	\$660.89	Milwaukee County		
40000	39500	21100	26400	00226800	03-02-18	\$4,378.41	Milwaukee County		
40000	39500	21100	26400	00226804	03-02-18	\$38.26	Milwaukee County		
40000	39500	21100	26400	00230854	03-16-18	\$559.82	Milwaukee County		
40000	39500	21100	26400	00230857	03-16-18	\$212,734.94	Milwaukee County		
40000	39500	21100	26400	00230860	03-16-18	\$210.35	Milwaukee County		
40000	39500	21100	26400	00230871	03-16-18	\$6,114.28	Milwaukee County		
40000	39500	21100	26400	00234137	03-30-18	\$1,681.58	Milwaukee County		
40000	39500	21100	26400	00234141	03-27-18	\$182.72	Milwaukee County		
40000	39500	21100	26400	00236626	03-30-18	\$2,076.32	Milwaukee County		
40000	39500	21100	26400	00237951	04-04-18	\$71,101.02	Milwaukee County		
40000	39500	21100	26400	00243077	04-18-18	\$9,670.95	Milwaukee County		
40000	39500	21100	26400	00243078	04-18-18	\$2,203.45	Milwaukee County		
40000	39500	21100	26400	00243079	04-18-18	\$5,335.60	Milwaukee County		
40000	39500	21100	26400	00257169	05-25-18	\$1,390.46	Milwaukee County		
40000	39500	21100	26400	00257170	05-25-18	\$61.70	Milwaukee County		
40000	39500	21100	26400	00257171	05-25-18	\$30.00	Milwaukee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	39500	21100	26400	00259697	06-05-18	\$34,676.79	Milwaukee County		
40000	39500	21100	26400	00259698	06-11-18	\$3,640.76	Milwaukee County		
40000	39500	21100	26400	00270344	06-28-18	\$11,798.38	Milwaukee County		
40000	39500	21100	26400	00271068	07-02-18	\$121.36	Milwaukee County		
40000	39500	21100	26400	00271073	07-02-18	\$7,158.23	Milwaukee County		
40000	39500	21100	26400	00271075	07-02-18	\$10.00	Milwaukee County		
40000	39500	21100	26400	00274083	07-12-18	\$3,864.72	Milwaukee County		
40000	39500	21100	26400	00275897	07-16-18	\$18,098.60	Milwaukee County		
40000	39500	21100	26400	00279550	07-27-18	\$13,148.00	Milwaukee County		
40000	39500	21100	26400	00279926	07-27-18	\$4,795.15	Milwaukee County		
40000	39500	21100	26400	00290858	08-28-18	\$15,107.95	Milwaukee County		
40000	39500	21100	26400	00291294	08-29-18	\$61,263.12	Milwaukee County		
40000	39500	21100	26400	00291296	08-29-18	\$16,515.20	Milwaukee County		
40000	39500	21100	26400	00291297	08-29-18	\$17,649.82	Milwaukee County		
40000	39500	21100	26400	00291298	08-29-18	\$312,562.63	Milwaukee County		
40000	39500	21100	26400	00299605	09-20-18	\$231.53	Milwaukee County		
40000	39500	21100	26400	00312779	10-19-18	\$21,165.89	Milwaukee County		
40000	39500	21100	26400	00312782	10-19-18	\$10,030.98	Milwaukee County		
40000	39500	21100	26400	00313338	10-24-18	\$9,704.14	Milwaukee County		
40000	39500	21100	26400	00314517	10-25-18	\$14,322.68	Milwaukee County		
40000	39500	21100	26400	00317509	10-31-18	\$1,177.67	Milwaukee County		
40000	39500	21100	26400	00317515	10-31-18	\$1,481.77	Milwaukee County		
40000	39500	21100	26400	00318066	10-31-18	\$951.24	Milwaukee County		
40000	39500	21100	26400	00319561	11-05-18	\$148,206.32	Milwaukee County		
40000		WI Dept of Transportation - - Aero Assistance Sfd Total							\$1,129,494.20
40000		WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd							
40000	39500	21100	26500	00219406	02-07-18	\$3,035.66	Milwaukee County		
40000	39500	21100	26500	00219407	02-07-18	\$5,854.78	Milwaukee County		
40000	39500	21100	26500	00245073	04-24-18	\$1,237.78	Milwaukee County		
40000	39500	21100	26500	00253385	05-15-18	\$16.29	Milwaukee County		
40000	39500	21100	26500	00285852	08-13-18	\$1,116.31	Milwaukee County		
40000		WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd Total							\$11,260.82
40000		WI Dept of Transportation - - Local Rds, Grants Sf							

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	39500	21100	27000	00255443	05-22-18	\$572,060.46	Milwaukee County		
40000		WI Dept of Transportation - - Local Rds, Grants Sf Total							\$572,060.46
40000		WI Dept of Transportation - - Aero Assistance Lfd							
40000	39500	21100	27400	00213769	01-22-18	\$4,232.85	Milwaukee County		
40000	39500	21100	27400	00226766	03-02-18	\$69.62	Milwaukee County		
40000	39500	21100	27400	00226771	03-02-18	\$71.59	Milwaukee County		
40000	39500	21100	27400	00226774	03-02-18	\$78,881.88	Milwaukee County		
40000	39500	21100	27400	00226796	03-02-18	\$124.58	Milwaukee County		
40000	39500	21100	27400	00226797	03-02-18	\$165.22	Milwaukee County		
40000	39500	21100	27400	00226800	03-02-18	\$4,378.41	Milwaukee County		
40000	39500	21100	27400	00226804	03-02-18	\$38.26	Milwaukee County		
40000	39500	21100	27400	00230854	03-16-18	\$139.95	Milwaukee County		
40000	39500	21100	27400	00230857	03-16-18	\$53,183.73	Milwaukee County		
40000	39500	21100	27400	00230860	03-16-18	\$210.35	Milwaukee County		
40000	39500	21100	27400	00230871	03-16-18	\$6,114.28	Milwaukee County		
40000	39500	21100	27400	00234137	03-30-18	\$1,681.58	Milwaukee County		
40000	39500	21100	27400	00234141	03-27-18	\$182.72	Milwaukee County		
40000	39500	21100	27400	00236626	03-30-18	\$2,076.32	Milwaukee County		
40000	39500	21100	27400	00237951	04-04-18	\$71,101.02	Milwaukee County		
40000	39500	21100	27400	00243077	04-18-18	\$9,670.95	Milwaukee County		
40000	39500	21100	27400	00243078	04-18-18	\$2,203.45	Milwaukee County		
40000	39500	21100	27400	00243079	04-18-18	\$5,335.60	Milwaukee County		
40000	39500	21100	27400	00257169	05-25-18	\$347.61	Milwaukee County		
40000	39500	21100	27400	00257170	05-25-18	\$61.70	Milwaukee County		
40000	39500	21100	27400	00257171	05-25-18	\$30.00	Milwaukee County		
40000	39500	21100	27400	00259697	06-05-18	\$34,676.79	Milwaukee County		
40000	39500	21100	27400	00259698	06-11-18	\$3,640.76	Milwaukee County		
40000	39500	21100	27400	00270344	06-28-18	\$11,798.38	Milwaukee County		
40000	39500	21100	27400	00271068	07-02-18	\$121.36	Milwaukee County		
40000	39500	21100	27400	00271073	07-02-18	\$7,158.23	Milwaukee County		
40000	39500	21100	27400	00271075	07-02-18	\$10.00	Milwaukee County		
40000	39500	21100	27400	00274083	07-12-18	\$3,864.72	Milwaukee County		
40000	39500	21100	27400	00275897	07-16-18	\$18,098.60	Milwaukee County		

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40000	39500	21100	27400	00279550	07-27-18	\$13,148.00	Milwaukee County		
40000	39500	21100	27400	00279926	07-27-18	\$4,795.15	Milwaukee County		
40000	39500	21100	27400	00290858	08-28-18	\$15,107.95	Milwaukee County		
40000	39500	21100	27400	00291294	08-29-18	\$61,263.12	Milwaukee County		
40000	39500	21100	27400	00291296	08-29-18	\$16,515.20	Milwaukee County		
40000	39500	21100	27400	00291297	08-29-18	\$17,649.82	Milwaukee County		
40000	39500	21100	27400	00291298	08-29-18	\$78,140.66	Milwaukee County		
40000	39500	21100	27400	00299605	09-20-18	\$231.53	Milwaukee County		
40000	39500	21100	27400	00312779	10-19-18	\$21,165.89	Milwaukee County		
40000	39500	21100	27400	00312782	10-19-18	\$10,030.98	Milwaukee County		
40000	39500	21100	27400	00313338	10-24-18	\$9,704.14	Milwaukee County		
40000	39500	21100	27400	00314517	10-25-18	\$3,580.67	Milwaukee County		
40000	39500	21100	27400	00317509	10-31-18	\$1,177.67	Milwaukee County		
40000	39500	21100	27400	00317515	10-31-18	\$1,481.77	Milwaukee County		
40000	39500	21100	27400	00318066	10-31-18	\$951.24	Milwaukee County		
40000	39500	21100	27400	00319561	11-05-18	\$37,051.58	Milwaukee County		
40000			WI Dept of Transportation - - Aero Assistance Lfd Total						\$611,665.88
40000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf						
40000	39500	21100	27500	00219406	02-07-18	\$758.91	Milwaukee County		
40000	39500	21100	27500	00219407	02-07-18	\$1,463.69	Milwaukee County		
40000	39500	21100	27500	00245073	04-24-18	\$309.44	Milwaukee County		
40000	39500	21100	27500	00253385	05-15-18	\$4.07	Milwaukee County		
40000	39500	21100	27500	00285852	08-13-18	\$279.08	Milwaukee County		
40000			WI Dept of Transportation - - Loc Brdg Imp Asst Lf Total						\$2,815.19
40000			WI Dept of Transportation - - Loc Trns FacI Implfd						
40000	39500	21100	27600	00211917	01-16-18	\$13.34	Milwaukee County		
40000	39500	21100	27600	00219404	02-07-18	\$385.46	Milwaukee County		
40000	39500	21100	27600	00219408	02-07-18	\$64.68	Milwaukee County		
40000	39500	21100	27600	00219410	02-07-18	\$592.60	Milwaukee County		
40000	39500	21100	27600	00245070	04-25-18	\$12,147.97	Milwaukee County		
40000	39500	21100	27600	00245529	04-25-18	\$977.60	Milwaukee County		
40000	39500	21100	27600	00253394	05-15-18	\$3,755.95	Milwaukee County		
40000	39500	21100	27600	00253780	05-16-18	\$334.41	Milwaukee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	39500	21100	27600	00276196	07-18-18	\$83,780.72	Milwaukee County		
40000	39500	21100	27600	00285837	08-13-18	\$11.75	Milwaukee County		
40000	39500	21100	27600	00285838	08-13-18	\$225.11	Milwaukee County		
40000	39500	21100	27600	00286539	08-15-18	\$11,794.75	Milwaukee County		
40000	39500	21100	27600	00290819	08-28-18	\$178.85	Milwaukee County		
40000	39500	21100	27600	00290822	08-28-18	\$688.12	Milwaukee County		
40000	39500	21100	27600	00320638	11-07-18	\$13,354.93	Milwaukee County		
40000	39500	21100	27600	00326934	11-28-18	\$396,023.35	Milwaukee County		
40000			WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$524,329.59
40000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
40000	39500	21100	27800	00278485	07-25-18	\$6,511.10	Milwaukee County		
40000			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$6,511.10
40000			WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf						
40000	39500	21100	27900	00218946	02-05-18	\$55.45	Milwaukee County		
40000	39500	21100	27900	00219405	02-07-18	\$3,871.65	Milwaukee County		
40000	39500	21100	27900	00245531	04-25-18	\$2,570.00	Milwaukee County		
40000	39500	21100	27900	00253209	05-15-18	\$36.78	Milwaukee County		
40000	39500	21100	27900	00285841	08-13-18	\$943.24	Milwaukee County		
40000	39500	21100	27900	00290818	08-28-18	\$194.00	Milwaukee County		
40000	39500	21100	27900	00294076	09-11-18	\$3,675.28	Milwaukee County		
40000	39500	21100	27900	00321861	11-13-18	\$1,917.46	Milwaukee County		
40000	39500	21100	27900	00321864	11-13-18	\$37.34	Milwaukee County		
40000			WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf Total						\$13,301.20
40000			WI Dept of Transportation - - Aero Assistance Ffd						
40000	39500	21100	28400	00213769	01-22-18	\$24,943.18	Milwaukee County		
40000	39500	21100	28400	00226766	03-02-18	\$395.36	Milwaukee County		
40000	39500	21100	28400	00226771	03-02-18	\$429.52	Milwaukee County		
40000	39500	21100	28400	00226774	03-02-18	\$473,291.28	Milwaukee County		
40000	39500	21100	28400	00226796	03-02-18	\$747.48	Milwaukee County		
40000	39500	21100	28400	00226800	03-02-18	\$26,270.45	Milwaukee County		
40000	39500	21100	28400	00226804	03-02-18	\$688.74	Milwaukee County		
40000	39500	21100	28400	00230860	03-16-18	\$1,262.12	Milwaukee County		
40000	39500	21100	28400	00230871	03-16-18	\$36,685.70	Milwaukee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	39500	21100	28400	00234137	03-30-18	\$30,268.48	Milwaukee County	
40000	39500	21100	28400	00234141	03-27-18	\$1,096.30	Milwaukee County	
40000	39500	21100	28400	00236626	03-30-18	\$12,457.90	Milwaukee County	
40000	39500	21100	28400	00237951	04-04-18	\$411,775.33	Milwaukee County	
40000	39500	21100	28400	00243077	04-18-18	\$58,025.69	Milwaukee County	
40000	39500	21100	28400	00243078	04-18-18	\$13,220.70	Milwaukee County	
40000	39500	21100	28400	00243079	04-18-18	\$96,040.93	Milwaukee County	
40000	39500	21100	28400	00257170	05-25-18	\$370.21	Milwaukee County	
40000	39500	21100	28400	00257171	05-25-18	\$180.00	Milwaukee County	
40000	39500	21100	28400	00259697	06-05-18	\$208,060.76	Milwaukee County	
40000	39500	21100	28400	00259698	06-11-18	\$65,533.70	Milwaukee County	
40000	39500	21100	28400	00270344	06-28-18	\$70,790.25	Milwaukee County	
40000	39500	21100	28400	00271068	07-02-18	\$728.19	Milwaukee County	
40000	39500	21100	28400	00271073	07-02-18	\$42,949.37	Milwaukee County	
40000	39500	21100	28400	00271075	07-02-18	\$60.00	Milwaukee County	
40000	39500	21100	28400	00274083	07-12-18	\$23,188.29	Milwaukee County	
40000	39500	21100	28400	00275897	07-16-18	\$108,591.62	Milwaukee County	
40000	39500	21100	28400	00279550	07-27-18	\$236,664.15	Milwaukee County	
40000	39500	21100	28400	00279926	07-27-18	\$28,770.88	Milwaukee County	
40000	39500	21100	28400	00290858	08-28-18	\$271,942.95	Milwaukee County	
40000	39500	21100	28400	00291294	08-29-18	\$367,578.74	Milwaukee County	
40000	39500	21100	28400	00291296	08-29-18	\$99,091.19	Milwaukee County	
40000	39500	21100	28400	00291297	08-29-18	\$105,898.90	Milwaukee County	
40000	39500	21100	28400	00299605	09-20-18	\$4,167.51	Milwaukee County	
40000	39500	21100	28400	00312779	10-19-18	\$126,995.35	Milwaukee County	
40000	39500	21100	28400	00312782	10-19-18	\$60,185.89	Milwaukee County	
40000	39500	21100	28400	00313338	10-24-18	\$58,224.80	Milwaukee County	
40000	39500	21100	28400	00317509	10-31-18	\$21,198.06	Milwaukee County	
40000	39500	21100	28400	00317515	10-31-18	\$8,890.61	Milwaukee County	
40000	39500	21100	28400	00318066	10-31-18	\$5,707.45	Milwaukee County	
40000			WI Dept of Transportation - - Aero Assistance Ffd Total					\$3,103,368.03
40000			WI Dept of Transportation - - Loc Trns FacI Impffd					
40000	39500	21100	28600	00211917	01-16-18	\$120.02	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	39500	21100	28600	00219404	02-07-18	\$916.55	Milwaukee County	
40000	39500	21100	28600	00219408	02-07-18	\$582.08	Milwaukee County	
40000	39500	21100	28600	00219410	02-07-18	\$5,333.42	Milwaukee County	
40000	39500	21100	28600	00245070	04-25-18	\$28,885.97	Milwaukee County	
40000	39500	21100	28600	00245529	04-25-18	\$8,798.39	Milwaukee County	
40000	39500	21100	28600	00253394	05-15-18	\$15,023.80	Milwaukee County	
40000	39500	21100	28600	00253780	05-16-18	\$3,009.72	Milwaukee County	
40000	39500	21100	28600	00276196	07-18-18	\$335,122.86	Milwaukee County	
40000	39500	21100	28600	00285837	08-13-18	\$105.70	Milwaukee County	
40000	39500	21100	28600	00285838	08-13-18	\$2,026.02	Milwaukee County	
40000	39500	21100	28600	00286539	08-15-18	\$46,024.88	Milwaukee County	
40000	39500	21100	28600	00290819	08-28-18	\$1,609.68	Milwaukee County	
40000	39500	21100	28600	00290822	08-28-18	\$6,193.04	Milwaukee County	
40000	39500	21100	28600	00320638	11-07-18	\$52,112.93	Milwaukee County	
40000		WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$505,865.06
40000		WI Dept of Transportation - - Cg Mt & Air Q Imp-Ff						
40000	39500	21100	28900	00218946	02-05-18	\$221.79	Milwaukee County	
40000	39500	21100	28900	00219405	02-07-18	\$15,486.58	Milwaukee County	
40000	39500	21100	28900	00245531	04-25-18	\$10,279.98	Milwaukee County	
40000	39500	21100	28900	00253209	05-15-18	\$147.14	Milwaukee County	
40000	39500	21100	28900	00285841	08-13-18	\$3,772.94	Milwaukee County	
40000	39500	21100	28900	00290818	08-28-18	\$776.00	Milwaukee County	
40000	39500	21100	28900	00294076	09-11-18	\$14,701.08	Milwaukee County	
40000	39500	21100	28900	00321861	11-13-18	\$7,669.83	Milwaukee County	
40000	39500	21100	28900	00321864	11-13-18	\$149.37	Milwaukee County	
40000		WI Dept of Transportation - - Cg Mt & Air Q Imp-Ff Total						\$53,204.71
40000		WI Dept of Transportation - - St Hwy Rehab, Sf						
40000	39500	21100	36300	00203109	01-05-18	\$68.00	Milwaukee County	
40000	39500	21100	36300	00220259	02-23-18	\$5.00	Milwaukee County	
40000	39500	21100	36300	00226458	03-09-18	\$10.00	Milwaukee County	
40000	39500	21100	36300	00250557	05-04-18	\$68,965.33	Milwaukee County	
40000	39500	21100	36300	00252772	05-14-18	\$367.02	Milwaukee County	
40000	39500	21100	36300	00262168	06-12-18	\$17.42	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	39500	21100	36300	00296430	09-13-18	\$3,050.21	Milwaukee County	
40000	39500	21100	36300	00296431	09-13-18	\$3,927.81	Milwaukee County	
40000	39500	21100	36300	00296432	09-13-18	\$3,368.33	Milwaukee County	
40000	39500	21100	36300	00304442	10-05-18	\$90.00	Milwaukee County	
40000	39500	21100	36300	00318711	11-01-18	\$5,422.49	Milwaukee County	
40000	39500	21100	36300	00318715	11-01-18	\$3,693.11	Milwaukee County	
40000	39500	21100	36300	00318717	11-01-18	\$2,513.79	Milwaukee County	
40000		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$91,498.51
40000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf						
40000	39500	21100	36500	00210763	01-12-18	\$81,537.27	Milwaukee County	
40000	39500	21100	36500	00216288	01-30-18	\$21,028.48	Milwaukee County	
40000	39500	21100	36500	00219398	02-08-18	\$78,875.23	Milwaukee County	
40000	39500	21100	36500	00229149	03-13-18	\$69,216.75	Milwaukee County	
40000	39500	21100	36500	00241982	04-16-18	\$110,427.61	Milwaukee County	
40000	39500	21100	36500	00252772	05-14-18	\$104,732.02	Milwaukee County	
40000	39500	21100	36500	00262145	06-12-18	\$5,262.83	Milwaukee County	
40000	39500	21100	36500	00262168	06-12-18	\$78,429.67	Milwaukee County	
40000	39500	21100	36500	00276586	07-19-18	\$67,120.28	Milwaukee County	
40000	39500	21100	36500	00285009	08-10-18	\$53,413.91	Milwaukee County	
40000	39500	21100	36500	00294928	09-12-18	\$1,005,950.05	Milwaukee County	
40000	39500	21100	36500	00306852	10-09-18	\$805,211.43	Milwaukee County	
40000	39500	21100	36500	00324233	11-21-18	\$781,449.82	Milwaukee County	
40000	39500	21100	36500	00327052	11-29-18	\$662,374.00	Milwaukee County	
40000		WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total						\$3,925,029.35
40000		WI Dept of Transportation - - Routine Maint Sf						
40000	39500	21100	36800	00210763	01-12-18	\$1,214,101.77	Milwaukee County	
40000	39500	21100	36800	00219398	02-08-18	\$1,369,558.60	Milwaukee County	
40000	39500	21100	36800	00229149	03-13-18	\$1,998,973.36	Milwaukee County	
40000	39500	21100	36800	00241982	04-16-18	\$1,783,856.17	Milwaukee County	
40000	39500	21100	36800	00252772	05-14-18	\$2,029,642.93	Milwaukee County	
40000	39500	21100	36800	00262145	06-12-18	\$145,185.84	Milwaukee County	
40000	39500	21100	36800	00262168	06-12-18	\$1,540,521.58	Milwaukee County	
40000	39500	21100	36800	00276586	07-19-18	\$1,489,950.33	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	39500	21100	36800	00285009	08-10-18	\$1,078,098.46	Milwaukee County		
40000	39500	21100	36800	00294928	09-12-18	\$331,049.66	Milwaukee County		
40000	39500	21100	36800	00306852	10-09-18	\$375,034.85	Milwaukee County		
40000	39500	21100	36800	00324233	11-21-18	\$444,154.26	Milwaukee County		
40000	39500	21100	36800	00327052	11-29-18	\$500,397.18	Milwaukee County		
40000		WI Dept of Transportation - - Routine Maint Sf Total							\$14,300,524.99
40000		WI Dept of Transportation - - Se Wi Frewy Mega Sf							
40000	39500	21100	37400	00236948	03-30-18	\$26,635.71	Milwaukee County		
40000	39500	21100	37400	00236949	03-30-18	\$38,953.94	Milwaukee County		
40000	39500	21100	37400	00236991	03-30-18	\$47,786.04	Milwaukee County		
40000	39500	21100	37400	00239027	04-09-18	\$837,310.54	Milwaukee County		
40000	39500	21100	37400	00287901	08-20-18	\$746,446.58	Milwaukee County		
40000	39500	21100	37400	00296425	09-13-18	\$27,666.81	Milwaukee County		
40000	39500	21100	37400	00296426	09-13-18	\$28,409.68	Milwaukee County		
40000	39500	21100	37400	00296427	09-13-18	\$31,228.08	Milwaukee County		
40000	39500	21100	37400	00296428	09-13-18	\$26,165.92	Milwaukee County		
40000	39500	21100	37400	00296429	09-13-18	\$28,012.85	Milwaukee County		
40000	39500	21100	37400	00318245	11-02-18	\$28,751.56	Milwaukee County		
40000	39500	21100	37400	00318703	11-02-18	\$32,690.39	Milwaukee County		
40000	39500	21100	37400	00318705	11-02-18	\$41,600.99	Milwaukee County		
40000	39500	21100	37400	00318708	11-02-18	\$32,549.41	Milwaukee County		
40000	39500	21100	37400	00320784	11-08-18	\$113,298.90	Milwaukee County		
40000	39500	21100	37400	00320785	11-07-18	\$57,315.70	Milwaukee County		
40000		WI Dept of Transportation - - Se Wi Frewy Mega Sf Total							\$2,144,823.10
40000		WI Dept of Transportation - - Se Wi Frewy Mega Lf							
40000	39500	21100	37600	00219398	02-08-18	\$1.91	Milwaukee County		
40000	39500	21100	37600	00229149	03-13-18	\$0.49	Milwaukee County		
40000		WI Dept of Transportation - - Se Wi Frewy Mega Lf Total							\$2.40
40000		WI Dept of Transportation - - Se Wi Fewy Mega Ff							
40000	39500	21100	37800	00219398	02-08-18	\$3,168.56	Milwaukee County		
40000	39500	21100	37800	00229149	03-13-18	\$821.50	Milwaukee County		
40000	39500	21100	37800	00320784	11-08-18	\$453,195.61	Milwaukee County		
40000	39500	21100	37800	00320785	11-07-18	\$229,262.80	Milwaukee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000			WI Dept of Transportation - - Se Wi Fewy Mega Ff Total					\$686,448.47
40000			WI Dept of Transportation - - Routine Maint Ff					
40000	39500	21100	38000	00229149	03-13-18	\$1,895.21	Milwaukee County	
40000			WI Dept of Transportation - - Routine Maint Ff Total					\$1,895.21
40000			WI Dept of Transportation - - St Hwy Rehab Fed Fd					
40000	39500	21100	38300	00252772	05-14-18	\$3,303.22	Milwaukee County	
40000	39500	21100	38300	00262168	06-12-18	\$156.77	Milwaukee County	
40000	39500	21100	38300	00296430	09-13-18	\$12,200.85	Milwaukee County	
40000	39500	21100	38300	00296431	09-13-18	\$15,711.25	Milwaukee County	
40000	39500	21100	38300	00296432	09-13-18	\$13,473.30	Milwaukee County	
40000	39500	21100	38300	00318711	11-01-18	\$21,689.97	Milwaukee County	
40000	39500	21100	38300	00318715	11-01-18	\$14,772.43	Milwaukee County	
40000	39500	21100	38300	00318717	11-01-18	\$10,055.18	Milwaukee County	
40000			WI Dept of Transportation - - St Hwy Rehab Fed Fd Total					\$91,362.97
40000			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
40000	39500	21100	46100	00306852	10-09-18	\$217.32	Milwaukee County	
40000			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$217.32
40000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd					
40000	39500	21100	48100	00306852	10-09-18	\$869.26	Milwaukee County	
40000			WI Dept of Transportation - - Dept Mgt & Opr Fed Fd Total					\$869.26
40000			WI Dept of Transportation - - Bond Proceeds					
40000	39500	21100	93900	00219398	02-08-18	\$792.16	Milwaukee County	
40000	39500	21100	93900	00229149	03-13-18	\$205.38	Milwaukee County	
40000			WI Dept of Transportation - - Bond Proceeds Total					\$997.54
40000			Department of Corrections - - General Program Operations					
40000	41000	10000	10100	00181466	01-16-18	\$700.00	Milwaukee County	
40000	41000	10000	10100	00182508	01-19-18	\$2.10	Milwaukee County	
40000	41000	10000	10100	00182580	01-22-18	\$5.95	Milwaukee County	
40000	41000	10000	10100	00182724	01-19-18	\$1.40	Milwaukee County	
40000	41000	10000	10100	00183431	01-23-18	\$540.00	Milwaukee County	
40000	41000	10000	10100	00203930	04-23-18	\$2.10	Milwaukee County	
40000	41000	10000	10100	00204920	04-27-18	\$31.85	Milwaukee County	
40000	41000	10000	10100	00205192	05-03-18	\$2.80	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	41000	10000	10100	00206321	05-04-18	\$2.80	Milwaukee County		
40000	41000	10000	10100	00222022	07-13-18	\$5.25	Milwaukee County		
40000	41000	10000	10100	00223020	07-19-18	\$1.75	Milwaukee County		
40000	41000	10000	10100	00223232	07-24-18	\$2.80	Milwaukee County		
40000	41000	10000	10100	00223588	07-20-18	\$18,525.60	Milwaukee County		
40000	41000	10000	10100	00223774	07-24-18	\$1.40	Milwaukee County		
40000	41000	10000	10100	00225942	08-10-18	\$6.30	Milwaukee County		
40000	41000	10000	10100	00237786	10-24-18	\$540.00	Milwaukee County		
40000	41000	10000	10100	00242171	11-08-18	\$0.70	Milwaukee County		
40000	41000	10000	10100	00242677	11-08-18	\$0.35	Milwaukee County		
40000	41000	10000	10100	00242818	10-18-18	\$300.00	Milwaukee County		
40000	41000	10000	10100	00242822	10-18-18	\$750.00	Milwaukee County		
40000	41000	10000	10100	00242827	10-18-18	\$600.00	Milwaukee County		
40000	41000	10000	10100	00246013	11-08-18	\$2.50	Milwaukee County		
40000	41000	10000	10100	00247155	11-23-18	\$900.00	Milwaukee County		
40000	41000	10000	10100	00253076	12-11-18	\$5.60	Milwaukee County		
40000			Department of Corrections - - General Program Operations Total						\$22,931.25
40000			Department of Corrections - - Services For Community Correct						
40000	41000	10000	10200	00189871	02-21-18	\$1.75	Milwaukee County		
40000	41000	10000	10200	00213576	06-07-18	\$842.00	Milwaukee County		
40000			Department of Corrections - - Services For Community Correct Total						\$843.75
40000			Department of Corrections - - Corrections Contracts And Agre						
40000	41000	10000	11400	00180310	01-08-18	\$7,101.48	Milwaukee County		
40000	41000	10000	11400	00180466	01-08-18	\$176,868.02	Milwaukee County		
40000	41000	10000	11400	00180553	01-09-18	\$151,961.38	Milwaukee County		
40000	41000	10000	11400	00180555	01-09-18	\$2,109.86	Milwaukee County		
40000	41000	10000	11400	00180556	01-09-18	\$162,510.68	Milwaukee County		
40000	41000	10000	11400	00180558	01-09-18	\$158,702.64	Milwaukee County		
40000	41000	10000	11400	00180559	01-09-18	\$162,665.06	Milwaukee County		
40000	41000	10000	11400	00182527	01-18-18	\$2,573.00	Milwaukee County		
40000	41000	10000	11400	00183963	01-23-18	\$11,527.04	Milwaukee County		
40000	41000	10000	11400	00185946	02-02-18	\$2,006.94	Milwaukee County		
40000	41000	10000	11400	00192282	03-01-18	\$13,688.36	Milwaukee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	41000	10000	11400	00198098	03-27-18	\$14,408.80	Milwaukee County	
40000	41000	10000	11400	00200392	04-06-18	\$134,362.06	Milwaukee County	
40000	41000	10000	11400	00200398	04-06-18	\$116,608.36	Milwaukee County	
40000	41000	10000	11400	00200403	04-06-18	\$3,756.58	Milwaukee County	
40000	41000	10000	11400	00200743	04-10-18	\$6,483.96	Milwaukee County	
40000	41000	10000	11400	00207179	05-08-18	\$143,492.74	Milwaukee County	
40000	41000	10000	11400	00207181	05-08-18	\$145,940.56	Milwaukee County	
40000	41000	10000	11400	00209612	05-17-18	\$14,974.86	Milwaukee County	
40000	41000	10000	11400	00209613	05-17-18	\$19,297.50	Milwaukee County	
40000	41000	10000	11400	00210562	05-23-18	\$4,734.32	Milwaukee County	
40000	41000	10000	11400	00210907	05-25-18	\$2,830.30	Milwaukee County	
40000	41000	10000	11400	00211058	05-25-18	\$4,991.62	Milwaukee County	
40000	41000	10000	11400	00215294	06-14-18	\$146,506.62	Milwaukee County	
40000	41000	10000	11400	00216318	06-19-18	\$1,646.72	Milwaukee County	
40000	41000	10000	11400	00217942	06-25-18	\$23,928.90	Milwaukee County	
40000	41000	10000	11400	00221441	07-12-18	\$124,327.36	Milwaukee County	
40000	41000	10000	11400	00221930	07-16-18	\$720.44	Milwaukee County	
40000	41000	10000	11400	00228373	08-13-18	\$17,136.18	Milwaukee County	
40000	41000	10000	11400	00230227	08-22-18	\$109,095.20	Milwaukee County	
40000	41000	10000	11400	00231530	08-29-18	\$1,389.42	Milwaukee County	
40000	41000	10000	11400	00232950	09-06-18	\$116,505.44	Milwaukee County	
40000	41000	10000	11400	00237798	10-05-18	\$34,058.90	Milwaukee County	
40000	41000	10000	11400	00239039	10-02-18	\$3,087.60	Milwaukee County	
40000	41000	10000	11400	00240540	10-10-18	\$116,402.52	Milwaukee County	
40000	41000	10000	11400	00242798	10-18-18	\$7,050.02	Milwaukee County	
40000	41000	10000	11400	00245835	11-02-18	\$71,758.30	Milwaukee County	
40000	41000	10000	11400	00247509	11-13-18	\$131,480.30	Milwaukee County	
40000	41000	10000	11400	00252287	12-06-18	\$71,272.90	Milwaukee County	
40000	41000	10000	11400	00254853	12-14-18	\$2,675.92	Milwaukee County	
40000	41000	10000	11400	00254855	12-14-18	\$4,837.24	Milwaukee County	
40000			Department of Corrections - - Corrections Contracts And Agre Total					\$2,447,476.10
40000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds					
40000	41000	10000	11600	00246056	11-02-18	\$140,281.20	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000			Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total					\$140,281.20
40000			Department of Corrections - - General Operations					
40000	41000	10000	18500	00204119	04-26-18	\$4.55	Milwaukee County	
40000	41000	10000	18500	00205140	05-02-18	\$2.45	Milwaukee County	
40000	41000	10000	18500	00223171	07-19-18	\$2.80	Milwaukee County	
40000	41000	10000	18500	00223174	07-19-18	\$5.60	Milwaukee County	
40000	41000	10000	18500	00223177	07-20-18	\$2.80	Milwaukee County	
40000			Department of Corrections - - General Operations Total					\$18.20
40000			Department of Corrections - - Probation, Parole And Extended					
40000	41000	10000	18700	00182132	01-17-18	\$4.55	Milwaukee County	
40000	41000	10000	18700	00183064	01-22-18	\$141.05	Milwaukee County	
40000	41000	10000	18700	00203057	04-19-18	\$131.60	Milwaukee County	
40000	41000	10000	18700	00222426	07-16-18	\$119.35	Milwaukee County	
40000	41000	10000	18700	00230012	08-21-18	\$9.10	Milwaukee County	
40000	41000	10000	18700	00243097	10-19-18	\$117.25	Milwaukee County	
40000	41000	10000	18700	00246056	11-02-18	\$10,558.80	Milwaukee County	
40000			Department of Corrections - - Probation, Parole And Extended Total					\$11,081.70
40000			Department of Corrections - - General Program Operations					
40000	41000	10000	20100	00182896	01-22-18	\$117.50	Milwaukee County	
40000			Department of Corrections - - General Program Operations Total					\$117.50
40000			Department of Health Services - - State/Federal Aids					
40000	43500	10000	00000	90808	01-02-18	\$1,297,758.00	Milwaukee County	
40000	43500	10000	00000	90809	02-01-18	\$1,067,826.00	Milwaukee County	
40000	43500	10000	00000	90810	03-01-18	\$3,807,744.00	Milwaukee County	
40000	43500	10000	00000	90812	04-02-18	\$5,435,649.00	Milwaukee County	
40000	43500	10000	00000	90813	05-01-18	\$1,186,133.00	Milwaukee County	
40000	43500	10000	00000	90814	06-01-18	\$6,598,362.00	Milwaukee County	
40000	43500	10000	00000	90900	07-02-18	\$12,350,514.00	Milwaukee County	
40000	43500	10000	00000	90901	08-01-18	\$5,728,279.00	Milwaukee County	
40000	43500	10000	00000	90902	09-04-18	\$6,069,156.00	Milwaukee County	
40000	43500	10000	00000	90903	10-01-18	\$17,272,481.00	Milwaukee County	
40000	43500	10000	00000	90904	11-01-18	\$5,640,239.00	Milwaukee County	
40000	43500	10000	00000	90905	12-03-18	\$5,957,649.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000			Department of Health Services - - State/Federal Aids Total					\$72,411,790.00
40000			Department of Health Services - - Maternal And Child Health Bloc					
40000	43500	10000	19100	00228242	08-31-18	\$7.00	Milwaukee County	
40000	43500	10000	19100	00228244	08-31-18	\$11.50	Milwaukee County	
40000	43500	10000	19100	00228245	08-30-18	\$12.00	Milwaukee County	
40000	43500	10000	19100	00228246	08-31-18	\$6.00	Milwaukee County	
40000			Department of Health Services - - Maternal And Child Health Bloc Total					\$36.50
40000			Department of Health Services - - General Program Operations					
40000	43500	10000	40100	00174372	01-02-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00179182	01-08-18	\$1,088.45	Milwaukee County	
40000	43500	10000	40100	00179183	01-08-18	\$582.34	Milwaukee County	
40000	43500	10000	40100	00179184	01-08-18	\$992.97	Milwaukee County	
40000	43500	10000	40100	00179319	01-08-18	\$769.92	Milwaukee County	
40000	43500	10000	40100	00179400	01-09-18	\$755.59	Milwaukee County	
40000	43500	10000	40100	00179404	01-09-18	\$848.36	Milwaukee County	
40000	43500	10000	40100	00179423	01-09-18	\$830.77	Milwaukee County	
40000	43500	10000	40100	00179447	01-09-18	\$738.52	Milwaukee County	
40000	43500	10000	40100	00179450	01-09-18	\$803.09	Milwaukee County	
40000	43500	10000	40100	00179454	01-09-18	\$898.85	Milwaukee County	
40000	43500	10000	40100	00179459	01-09-18	\$1,227.34	Milwaukee County	
40000	43500	10000	40100	00179460	01-09-18	\$810.89	Milwaukee County	
40000	43500	10000	40100	00179463	01-09-18	\$1,033.91	Milwaukee County	
40000	43500	10000	40100	00179604	01-09-18	\$772.29	Milwaukee County	
40000	43500	10000	40100	00179608	01-09-18	\$794.79	Milwaukee County	
40000	43500	10000	40100	00179775	01-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00179777	01-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00179792	01-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00180579	01-17-18	\$414.00	Milwaukee County	
40000	43500	10000	40100	00180738	01-18-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00181622	02-01-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00181906	01-22-18	\$965.92	Milwaukee County	
40000	43500	10000	40100	00181946	01-26-18	\$902.99	Milwaukee County	
40000	43500	10000	40100	00182060	01-24-18	\$1.50	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00182063	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00182065	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00182066	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00182068	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00183442	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00183443	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00183444	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00183453	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00183456	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00183493	02-28-18	\$127.60	Milwaukee County	
40000	43500	10000	40100	00185301	02-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00185937	03-01-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00186075	03-02-18	\$939.93	Milwaukee County	
40000	43500	10000	40100	00186502	02-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00186510	02-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00186512	02-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00187950	02-21-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00187965	02-21-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00189043	02-28-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00189046	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00189049	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00189051	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00189054	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00189057	02-28-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00189059	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00189060	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00191143	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00191147	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00191149	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00191151	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00191152	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00191154	03-07-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00192502	03-30-18	\$102,658.06	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00192726	03-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00193538	03-19-18	\$392.50	Milwaukee County	
40000	43500	10000	40100	00194005	03-22-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00194021	03-22-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00195463	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00195467	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00195470	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00195473	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00195474	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00195476	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00198961	05-01-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00199176	04-13-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00199177	04-13-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00199181	04-13-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00200375	04-18-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00200378	04-18-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00200713	04-20-18	\$3.00	Milwaukee County	
40000	43500	10000	40100	00201987	04-25-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00201989	04-25-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00201990	04-25-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00203410	05-02-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00203411	05-02-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00203422	05-02-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00203424	05-02-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00204802	05-09-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00204819	05-09-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00206468	05-16-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00206476	05-16-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00206477	05-16-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00207260	06-01-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00207766	05-23-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00207772	05-23-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00209151	05-30-18	\$1.50	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00209162	05-30-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00209163	05-30-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00209166	05-30-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00210330	06-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00210345	06-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00212212	06-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00213644	06-21-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00213651	06-21-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00213653	06-21-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00213654	06-29-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00213657	06-21-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00213665	06-21-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00215503	06-29-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00215813	06-29-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00219778	08-01-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00220038	07-19-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00221582	07-25-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00221639	08-03-18	\$6,886.23	Milwaukee County	
40000	43500	10000	40100	00221757	08-08-18	\$6,022.90	Milwaukee County	
40000	43500	10000	40100	00221758	08-08-18	\$5,492.98	Milwaukee County	
40000	43500	10000	40100	00221759	08-08-18	\$5,667.66	Milwaukee County	
40000	43500	10000	40100	00221761	08-08-18	\$3,964.06	Milwaukee County	
40000	43500	10000	40100	00221890	08-03-18	\$6,411.07	Milwaukee County	
40000	43500	10000	40100	00222713	08-01-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00224683	08-08-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00226096	08-16-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00226098	08-16-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00226281	08-31-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00228700	08-29-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00230608	09-05-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00231866	09-12-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00231874	09-12-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00231878	09-12-18	\$15.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00231885	09-12-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00233306	10-01-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00233567	09-19-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00233568	09-19-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00233569	09-19-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00233571	09-19-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00233573	09-19-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00234467	09-24-18	\$7,048.35	Milwaukee County	
40000	43500	10000	40100	00234530	09-24-18	\$58,501.37	Milwaukee County	
40000	43500	10000	40100	00234531	09-24-18	\$5,725.37	Milwaukee County	
40000	43500	10000	40100	00234532	09-24-18	\$5,582.86	Milwaukee County	
40000	43500	10000	40100	00234533	09-24-18	\$6,824.73	Milwaukee County	
40000	43500	10000	40100	00234534	09-24-18	\$5,714.16	Milwaukee County	
40000	43500	10000	40100	00234967	09-27-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00234979	09-27-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00236503	10-03-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00236505	10-03-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00236507	10-03-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00236508	10-03-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00237736	10-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00237738	10-10-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00237752	10-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00237754	10-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00237755	10-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00237757	10-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00237763	10-10-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00237914	11-01-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00239470	10-17-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00240545	11-08-18	\$735.76	Milwaukee County	
40000	43500	10000	40100	00242518	10-31-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00243685	11-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00243686	11-07-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00243698	11-07-18	\$1.50	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00244182	11-30-18	\$102,658.06	Milwaukee County	
40000	43500	10000	40100	00245421	11-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00245424	11-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00245427	11-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00245428	11-14-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00245434	11-14-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00248373	11-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00248393	11-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00248395	11-28-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00248397	11-28-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00248398	11-28-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00248734	12-21-18	\$5,383.28	Milwaukee County	
40000	43500	10000	40100	00249643	12-06-18	\$15.00	Milwaukee County	
40000	43500	10000	40100	00249646	12-06-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00249647	12-06-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00249648	12-06-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00252257	12-20-18	\$1.50	Milwaukee County	
40000	43500	10000	40100	00253667	12-27-18	\$5,797.29	Milwaukee County	
40000		Department of Health Services - - General Program Operations Total						\$1,384,807.81
40000		Department of Health Services - - Medical Assistance State Admin						
40000	43500	10000	44000	00174372	01-02-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00179182	01-08-18	\$1,088.45	Milwaukee County	
40000	43500	10000	44000	00179183	01-08-18	\$582.34	Milwaukee County	
40000	43500	10000	44000	00179184	01-08-18	\$992.96	Milwaukee County	
40000	43500	10000	44000	00179319	01-08-18	\$769.92	Milwaukee County	
40000	43500	10000	44000	00179400	01-09-18	\$755.59	Milwaukee County	
40000	43500	10000	44000	00179404	01-09-18	\$848.36	Milwaukee County	
40000	43500	10000	44000	00179423	01-09-18	\$830.77	Milwaukee County	
40000	43500	10000	44000	00179447	01-09-18	\$738.52	Milwaukee County	
40000	43500	10000	44000	00179450	01-09-18	\$803.09	Milwaukee County	
40000	43500	10000	44000	00179454	01-09-18	\$898.85	Milwaukee County	
40000	43500	10000	44000	00179459	01-09-18	\$1,227.34	Milwaukee County	
40000	43500	10000	44000	00179460	01-09-18	\$810.89	Milwaukee County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44000	00179463	01-09-18	\$1,033.91	Milwaukee County	
40000	43500	10000	44000	00179604	01-09-18	\$772.29	Milwaukee County	
40000	43500	10000	44000	00179608	01-09-18	\$794.79	Milwaukee County	
40000	43500	10000	44000	00179775	01-10-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00179777	01-10-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00179792	01-10-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00180579	01-17-18	\$414.00	Milwaukee County	
40000	43500	10000	44000	00180738	01-18-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00181622	02-01-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00181906	01-22-18	\$965.91	Milwaukee County	
40000	43500	10000	44000	00181946	01-26-18	\$902.99	Milwaukee County	
40000	43500	10000	44000	00182060	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00182063	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00182065	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00182066	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00182068	01-24-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00183442	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00183443	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00183444	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00183453	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00183456	01-31-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00183493	02-28-18	\$127.59	Milwaukee County	
40000	43500	10000	44000	00185301	02-07-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00185937	03-01-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00186075	03-02-18	\$940.00	Milwaukee County	
40000	43500	10000	44000	00186502	02-14-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00186510	02-14-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00186512	02-14-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00187950	02-21-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00187965	02-21-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00189043	02-28-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00189046	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00189049	02-28-18	\$1.50	Milwaukee County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44000	00189051	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00189054	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00189057	02-28-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00189059	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00189060	02-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00191143	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00191147	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00191149	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00191151	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00191152	03-07-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00191154	03-07-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00192502	03-30-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00192726	03-14-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00193538	03-19-18	\$392.50	Milwaukee County	
40000	43500	10000	44000	00194005	03-22-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00194021	03-22-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00195463	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00195467	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00195470	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00195473	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00195474	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00195476	03-28-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00198961	05-01-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00199176	04-13-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00199177	04-13-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00199181	04-13-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00200375	04-18-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00200378	04-18-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00201987	04-25-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00201989	04-25-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00201990	04-25-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00203410	05-02-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00203411	05-02-18	\$1.50	Milwaukee County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44000	00203422	05-02-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00203424	05-02-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00204802	05-09-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00204819	05-09-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00206468	05-16-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00206476	05-16-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00206477	05-16-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00207260	06-01-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00207766	05-23-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00207772	05-23-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00209151	05-30-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00209162	05-30-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00209163	05-30-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00209166	05-30-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00210330	06-07-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00210345	06-07-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00212212	06-14-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00213644	06-21-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00213651	06-21-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00213653	06-21-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00213654	06-29-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00213657	06-21-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00213665	06-21-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00215503	06-29-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00215813	06-29-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00219778	08-01-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00220038	07-19-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00220041	07-19-18	\$3.00	Milwaukee County	
40000	43500	10000	44000	00221582	07-25-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00221598	07-25-18	\$3.00	Milwaukee County	
40000	43500	10000	44000	00221639	08-03-18	\$6,886.23	Milwaukee County	
40000	43500	10000	44000	00221757	08-08-18	\$6,022.90	Milwaukee County	
40000	43500	10000	44000	00221758	08-08-18	\$5,492.98	Milwaukee County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44000	00221759	08-08-18	\$5,667.66	Milwaukee County	
40000	43500	10000	44000	00221761	08-08-18	\$3,964.06	Milwaukee County	
40000	43500	10000	44000	00221890	08-03-18	\$6,411.07	Milwaukee County	
40000	43500	10000	44000	00222713	08-01-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00224683	08-08-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00226096	08-16-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00226098	08-16-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00226281	08-31-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00228700	08-29-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00230608	09-05-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00231866	09-12-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00231874	09-12-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00231878	09-12-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00231885	09-12-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00233306	10-01-18	\$51,341.42	Milwaukee County	
40000	43500	10000	44000	00233567	09-19-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00233568	09-19-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00233569	09-19-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00233571	09-19-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00233573	09-19-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00234467	09-24-18	\$7,048.35	Milwaukee County	
40000	43500	10000	44000	00234530	09-24-18	\$58,501.37	Milwaukee County	
40000	43500	10000	44000	00234531	09-24-18	\$5,725.37	Milwaukee County	
40000	43500	10000	44000	00234532	09-24-18	\$5,582.86	Milwaukee County	
40000	43500	10000	44000	00234533	09-24-18	\$6,824.73	Milwaukee County	
40000	43500	10000	44000	00234534	09-24-18	\$5,714.16	Milwaukee County	
40000	43500	10000	44000	00234967	09-27-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00234979	09-27-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00236503	10-03-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00236505	10-03-18	\$15.00	Milwaukee County	
40000	43500	10000	44000	00236507	10-03-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00236508	10-03-18	\$1.50	Milwaukee County	
40000	43500	10000	44000	00237736	10-10-18	\$1.50	Milwaukee County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	43500	10000	44000	00237738	10-10-18	\$15.00	Milwaukee County		
40000	43500	10000	44000	00237752	10-10-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00237754	10-10-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00237755	10-10-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00237757	10-10-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00237763	10-10-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00237914	11-01-18	\$51,341.42	Milwaukee County		
40000	43500	10000	44000	00239470	10-17-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00240545	11-08-18	\$735.76	Milwaukee County		
40000	43500	10000	44000	00242518	10-31-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00243685	11-07-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00243686	11-07-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00243698	11-07-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00244182	11-30-18	\$51,341.42	Milwaukee County		
40000	43500	10000	44000	00245421	11-14-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00245424	11-14-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00245427	11-14-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00245428	11-14-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00245434	11-14-18	\$15.00	Milwaukee County		
40000	43500	10000	44000	00248373	11-28-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00248393	11-28-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00248395	11-28-18	\$15.00	Milwaukee County		
40000	43500	10000	44000	00248397	11-28-18	\$15.00	Milwaukee County		
40000	43500	10000	44000	00248398	11-28-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00248734	12-21-18	\$5,383.28	Milwaukee County		
40000	43500	10000	44000	00249643	12-06-18	\$15.00	Milwaukee County		
40000	43500	10000	44000	00249646	12-06-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00249647	12-06-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00249648	12-06-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00252257	12-20-18	\$1.50	Milwaukee County		
40000	43500	10000	44000	00253667	12-27-18	\$5,797.29	Milwaukee County		
40000			Department of Health Services - - Medical Assistance State Admin Total						\$769,011.17
40000			Department of Health Services - - Federal Program Operations --						

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44100	00174372	01-02-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00181622	02-01-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00185937	03-01-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00192502	03-30-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00198961	05-01-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00207260	06-01-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00215503	06-29-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00219778	08-01-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00226281	08-31-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00233306	10-01-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00237914	11-01-18	\$51,316.64	Milwaukee County	
40000	43500	10000	44100	00244182	11-30-18	\$51,316.64	Milwaukee County	
40000	Department of Health Services - - Federal Program Operations -- Total							\$615,799.68
40000	Department of Health Services - - Interagency And Intra-Agency P							
40000	43500	10000	46700	00174372	01-02-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00179182	01-08-18	\$189.30	Milwaukee County	
40000	43500	10000	46700	00179183	01-08-18	\$101.28	Milwaukee County	
40000	43500	10000	46700	00179184	01-08-18	\$172.69	Milwaukee County	
40000	43500	10000	46700	00179319	01-08-18	\$133.90	Milwaukee County	
40000	43500	10000	46700	00179400	01-09-18	\$131.41	Milwaukee County	
40000	43500	10000	46700	00179404	01-09-18	\$147.54	Milwaukee County	
40000	43500	10000	46700	00179423	01-09-18	\$144.48	Milwaukee County	
40000	43500	10000	46700	00179447	01-09-18	\$128.44	Milwaukee County	
40000	43500	10000	46700	00179450	01-09-18	\$139.67	Milwaukee County	
40000	43500	10000	46700	00179454	01-09-18	\$156.32	Milwaukee County	
40000	43500	10000	46700	00179459	01-09-18	\$213.45	Milwaukee County	
40000	43500	10000	46700	00179460	01-09-18	\$141.02	Milwaukee County	
40000	43500	10000	46700	00179463	01-09-18	\$179.81	Milwaukee County	
40000	43500	10000	46700	00179604	01-09-18	\$134.31	Milwaukee County	
40000	43500	10000	46700	00179608	01-09-18	\$138.22	Milwaukee County	
40000	43500	10000	46700	00180579	01-17-18	\$72.00	Milwaukee County	
40000	43500	10000	46700	00181622	02-01-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00181906	01-22-18	\$167.99	Milwaukee County	

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	46700	00181946	01-26-18	\$157.04	Milwaukee County	
40000	43500	10000	46700	00183493	02-28-18	\$22.19	Milwaukee County	
40000	43500	10000	46700	00185937	03-01-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00186075	03-02-18	\$163.52	Milwaukee County	
40000	43500	10000	46700	00192502	03-30-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00198961	05-01-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00207260	06-01-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00215503	06-29-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00219778	08-01-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00221639	08-03-18	\$1,197.61	Milwaukee County	
40000	43500	10000	46700	00221757	08-08-18	\$1,047.47	Milwaukee County	
40000	43500	10000	46700	00221758	08-08-18	\$955.30	Milwaukee County	
40000	43500	10000	46700	00221759	08-08-18	\$985.67	Milwaukee County	
40000	43500	10000	46700	00221761	08-08-18	\$689.41	Milwaukee County	
40000	43500	10000	46700	00221890	08-03-18	\$1,114.96	Milwaukee County	
40000	43500	10000	46700	00226281	08-31-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00233306	10-01-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00234467	09-24-18	\$1,225.80	Milwaukee County	
40000	43500	10000	46700	00234530	09-24-18	\$10,174.15	Milwaukee County	
40000	43500	10000	46700	00234531	09-24-18	\$995.72	Milwaukee County	
40000	43500	10000	46700	00234532	09-24-18	\$970.93	Milwaukee County	
40000	43500	10000	46700	00234533	09-24-18	\$1,186.91	Milwaukee County	
40000	43500	10000	46700	00234534	09-24-18	\$993.77	Milwaukee County	
40000	43500	10000	46700	00237914	11-01-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00240545	11-08-18	\$127.96	Milwaukee County	
40000	43500	10000	46700	00244182	11-30-18	\$42,470.65	Milwaukee County	
40000	43500	10000	46700	00248734	12-21-18	\$936.22	Milwaukee County	
40000	43500	10000	46700	00253667	12-27-18	\$1,008.22	Milwaukee County	
40000			Department of Health Services - - Interagency And Intra-Agency P Total					\$536,092.48
40000			Department of Health Services - - Administrative And Support-Fis					
40000	43500	10000	82100	00189661	03-02-18	\$5.00	Milwaukee County	
40000			Department of Health Services - - Administrative And Support-Fis Total					\$5.00
40000			Department of Health Services - - General Aids					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	43500	10000	97500	00202375	05-11-18	\$6.25	Milwaukee County		
40000	43500	10000	97500	00240085	11-07-18	\$5.00	Milwaukee County		
40000		Department of Health Services - - General Aids Total							\$11.25
40000		Dept of Children and Families - - Milw Child Welfare Svc Collect							
40000	43700	10000	12200	00033646	01-17-18	\$48,045.97	Milwaukee County		
40000	43700	10000	12200	00033647	01-17-18	\$52,969.09	Milwaukee County		
40000	43700	10000	12200	00033648	02-02-18	\$51,768.52	Milwaukee County		
40000	43700	10000	12200	00033649	01-17-18	\$53,368.25	Milwaukee County		
40000	43700	10000	12200	00034185	02-16-18	\$47,456.77	Milwaukee County		
40000	43700	10000	12200	00034395	03-01-18	\$39,122.54	Milwaukee County		
40000	43700	10000	12200	00036445	04-11-18	\$41,405.97	Milwaukee County		
40000	43700	10000	12200	00037847	05-03-18	\$14,166.00	Milwaukee County		
40000	43700	10000	12200	00038327	05-10-18	\$7,083.00	Milwaukee County		
40000	43700	10000	12200	00040129	06-20-18	\$7,083.00	Milwaukee County		
40000	43700	10000	12200	00040130	06-20-18	\$41,399.43	Milwaukee County		
40000	43700	10000	12200	00040131	06-20-18	\$40,470.34	Milwaukee County		
40000	43700	10000	12200	00041082	07-13-18	\$225.00	Milwaukee County		
40000	43700	10000	12200	00041586	06-27-18	\$40,540.99	Milwaukee County		
40000	43700	10000	12200	00044114	09-26-18	\$7,083.00	Milwaukee County		
40000	43700	10000	12200	00044115	09-26-18	\$45,161.47	Milwaukee County		
40000	43700	10000	12200	00044367	09-28-18	\$47,369.57	Milwaukee County		
40000	43700	10000	12200	00044368	09-28-18	\$38,870.09	Milwaukee County		
40000	43700	10000	12200	00044369	09-28-18	\$7,083.00	Milwaukee County		
40000	43700	10000	12200	00046756	12-06-18	\$7,083.00	Milwaukee County		
40000	43700	10000	12200	00046757	12-06-18	\$7,083.00	Milwaukee County		
40000	43700	10000	12200	00046759	12-06-18	\$47,320.42	Milwaukee County		
40000	43700	10000	12200	00046760	12-06-18	\$44,579.25	Milwaukee County		
40000	43700	10000	12200	00047059	11-19-18	\$7,083.00	Milwaukee County		
40000	43700	10000	12200	00047060	12-13-18	\$7,083.00	Milwaukee County		
40000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total							\$750,903.67
40000		Dept of Children and Families - - Milw Child Welfare Pr Aids							
40000	43700	10000	13000	00032555	01-05-18	\$10,914.64	Milwaukee County		
40000	43700	10000	13000	00033079	01-16-18	\$45,953.32	Milwaukee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	13000	00033527	02-02-18	\$7,937.92	Milwaukee County	
40000	43700	10000	13000	00034396	03-14-18	\$56,592.98	Milwaukee County	
40000	43700	10000	13000	00034397	03-14-18	\$12,151.84	Milwaukee County	
40000	43700	10000	13000	00034736	03-19-18	\$10,666.58	Milwaukee County	
40000	43700	10000	13000	00035794	03-30-18	\$17,238.55	Milwaukee County	
40000	43700	10000	13000	00036448	04-05-18	\$14,387.48	Milwaukee County	
40000	43700	10000	13000	00037636	04-20-18	\$28,735.12	Milwaukee County	
40000	43700	10000	13000	00038326	05-10-18	\$12,154.94	Milwaukee County	
40000	43700	10000	13000	00039094	05-21-18	\$34,554.76	Milwaukee County	
40000	43700	10000	13000	00039705	06-06-18	\$9,674.34	Milwaukee County	
40000	43700	10000	13000	00039877	05-25-18	\$12,177.94	Milwaukee County	
40000	43700	10000	13000	00040683	06-29-18	\$98,706.82	Milwaukee County	
40000	43700	10000	13000	00040903	07-06-18	\$6,449.56	Milwaukee County	
40000	43700	10000	13000	00041715	07-18-18	\$42,908.34	Milwaukee County	
40000	43700	10000	13000	00042761	08-10-18	\$3,968.96	Milwaukee County	
40000	43700	10000	13000	00043716	09-14-18	\$38,771.24	Milwaukee County	
40000	43700	10000	13000	00044370	09-21-18	\$6,300.00	Milwaukee County	
40000	43700	10000	13000	00044666	10-05-18	\$6,804.00	Milwaukee County	
40000	43700	10000	13000	00045125	10-19-18	\$39,234.90	Milwaukee County	
40000	43700	10000	13000	00045708	11-02-18	\$9,324.00	Milwaukee County	
40000	43700	10000	13000	00046429	11-23-18	\$38,598.68	Milwaukee County	
40000	43700	10000	13000	00046618	11-28-18	\$12,311.45	Milwaukee County	
40000	43700	10000	13000	00046898	12-06-18	\$14,484.04	Milwaukee County	
40000	43700	10000	13000	00047291	12-19-18	\$39,027.76	Milwaukee County	
40000		Dept of Children and Families - - Milw Child Welfare Pr Aids Total						\$630,030.16
40000		Dept of Children and Families - - Subst Abuse Block Grant Aids						
40000	43700	10000	13400	00034248	02-21-18	\$68,057.95	Milwaukee County	
40000	43700	10000	13400	00034249	02-21-18	\$321,895.28	Milwaukee County	
40000	43700	10000	13400	00035062	03-15-18	\$3,434.50	Milwaukee County	
40000	43700	10000	13400	00042759	07-31-18	\$49,677.60	Milwaukee County	
40000	43700	10000	13400	00042760	07-31-18	\$21,108.33	Milwaukee County	
40000	43700	10000	13400	00045972	10-26-18	\$68,851.16	Milwaukee County	
40000	43700	10000	13400	00045973	10-26-18	\$196,817.45	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	13400	00048331	12-31-18	\$17,295.50	Milwaukee County	
40000			Dept of Children and Families - - Subst Abuse Block Grant Aids Total					\$747,137.77
40000			Dept of Children and Families - - Fed Aid, Milw Child Welfar Aid					
40000	43700	10000	15300	00033079	01-16-18	\$16,996.44	Milwaukee County	
40000	43700	10000	15300	00034396	03-14-18	\$20,931.65	Milwaukee County	
40000	43700	10000	15300	00034397	03-14-18	\$4,494.51	Milwaukee County	
40000	43700	10000	15300	00035794	03-30-18	\$6,375.90	Milwaukee County	
40000	43700	10000	15300	00037636	04-20-18	\$10,628.06	Milwaukee County	
40000	43700	10000	15300	00039094	05-21-18	\$12,780.53	Milwaukee County	
40000	43700	10000	15300	00039877	05-25-18	\$4,504.17	Milwaukee County	
40000	43700	10000	15300	00040683	06-29-18	\$36,508.00	Milwaukee County	
40000	43700	10000	15300	00041715	07-18-18	\$15,870.21	Milwaukee County	
40000	43700	10000	15300	00043293	08-20-18	\$16,858.37	Milwaukee County	
40000	43700	10000	15300	00043456	09-05-18	\$27,285.52	Milwaukee County	
40000	43700	10000	15300	00043716	09-14-18	\$14,340.05	Milwaukee County	
40000	43700	10000	15300	00045125	10-19-18	\$14,511.54	Milwaukee County	
40000	43700	10000	15300	00046429	11-23-18	\$14,276.22	Milwaukee County	
40000	43700	10000	15300	00046618	11-28-18	\$4,553.55	Milwaukee County	
40000	43700	10000	15300	00047291	12-19-18	\$14,434.92	Milwaukee County	
40000			Dept of Children and Families - - Fed Aid, Milw Child Welfar Aid Total					\$235,349.64
40000			Dept of Children and Families - - Child Care Licens & Cert Activ					
40000	43700	10000	22100	00042953	08-10-18	\$138.75	Milwaukee County	
40000	43700	10000	22100	00046401	11-09-18	\$22.50	Milwaukee County	
40000			Dept of Children and Families - - Child Care Licens & Cert Activ Total					\$161.25
40000			Dept of Children and Families - - Fees For Administrative Servic					
40000	43700	10000	23100	00033806	01-19-18	\$455.00	Milwaukee County	
40000	43700	10000	23100	00038265	04-18-18	\$865.00	Milwaukee County	
40000	43700	10000	23100	00042328	07-17-18	\$1,855.00	Milwaukee County	
40000	43700	10000	23100	00045793	10-18-18	\$785.00	Milwaukee County	
40000			Dept of Children and Families - - Fees For Administrative Servic Total					\$3,960.00
40000			Dept of Children and Families - - Child Support State Ops Fees					
40000	43700	10000	23400	00043043	08-10-18	\$300.00	Milwaukee County	
40000	43700	10000	23400	00044854	10-12-18	\$76.75	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	23400	00045448	11-02-18	\$223.25	Milwaukee County	
40000			Dept of Children and Families -- Child Support State Ops Fees Total					\$600.00
40000			Dept of Children and Families -- Child Care Block Grant - Ops					
40000	43700	10000	24500	00029147	01-05-18	\$558.54	Milwaukee County	
40000	43700	10000	24500	00032721	01-10-18	\$4,863.85	Milwaukee County	
40000	43700	10000	24500	00033308	01-05-18	\$367.44	Milwaukee County	
40000	43700	10000	24500	00034042	02-15-18	\$4,826.91	Milwaukee County	
40000	43700	10000	24500	00034562	02-07-18	\$367.44	Milwaukee County	
40000	43700	10000	24500	00034730	03-07-18	\$4,827.84	Milwaukee County	
40000	43700	10000	24500	00037634	04-05-18	\$556.36	Milwaukee County	
40000	43700	10000	24500	00039125	05-07-18	\$372.64	Milwaukee County	
40000	43700	10000	24500	00040457	05-31-18	\$372.64	Milwaukee County	
40000	43700	10000	24500	00040791	06-08-18	\$367.44	Milwaukee County	
40000	43700	10000	24500	00041651	06-28-18	\$372.64	Milwaukee County	
40000	43700	10000	24500	00043722	08-21-18	\$372.64	Milwaukee County	
40000	43700	10000	24500	00044372	09-06-18	\$573.92	Milwaukee County	
40000	43700	10000	24500	00045305	10-03-18	\$380.12	Milwaukee County	
40000	43700	10000	24500	00045436	10-10-18	\$5,792.99	Milwaukee County	
40000	43700	10000	24500	00045542	10-31-18	\$684.23	Milwaukee County	
40000	43700	10000	24500	00045575	10-29-18	\$722.76	Milwaukee County	
40000	43700	10000	24500	00046397	10-31-18	\$1,253.44	Milwaukee County	
40000	43700	10000	24500	00046443	10-31-18	\$380.12	Milwaukee County	
40000	43700	10000	24500	00047315	12-14-18	\$847.49	Milwaukee County	
40000	43700	10000	24500	00047451	11-28-18	\$380.12	Milwaukee County	
40000	43700	10000	24500	00048435	12-28-18	\$380.12	Milwaukee County	
40000			Dept of Children and Families -- Child Care Block Grant - Ops Total					\$29,621.69
40000			Dept of Children and Families -- Tanf Block Grant - Aids					
40000	43700	10000	29100	00032555	01-05-18	\$28,685.36	Milwaukee County	
40000	43700	10000	29100	00033527	02-02-18	\$20,862.08	Milwaukee County	
40000	43700	10000	29100	00034736	03-19-18	\$28,033.42	Milwaukee County	
40000	43700	10000	29100	00036448	04-05-18	\$37,812.52	Milwaukee County	
40000	43700	10000	29100	00038326	05-10-18	\$31,945.06	Milwaukee County	
40000	43700	10000	29100	00039705	06-06-18	\$25,425.66	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	29100	00040903	07-06-18	\$16,950.44	Milwaukee County	
40000	43700	10000	29100	00042761	08-10-18	\$10,431.04	Milwaukee County	
40000	43700	10000	29100	00044370	09-21-18	\$16,200.00	Milwaukee County	
40000	43700	10000	29100	00044666	10-05-18	\$17,496.00	Milwaukee County	
40000	43700	10000	29100	00045708	11-02-18	\$23,976.00	Milwaukee County	
40000	43700	10000	29100	00046898	12-06-18	\$38,250.96	Milwaukee County	
40000	Dept of Children and Families - - Tanf Block Grant - Aids Total							\$296,068.54
40000	Dept of Children and Families - - General Aids							
40000	43700	10000	99000	00033289	01-04-18	\$2,570,521.00	Milwaukee County	
40000	43700	10000	99000	00033718	01-19-18	\$4,005.00	Milwaukee County	
40000	43700	10000	99000	00034121	01-30-18	\$2,546,383.02	Milwaukee County	
40000	43700	10000	99000	00034196	01-30-18	\$1,461,826.48	Milwaukee County	
40000	43700	10000	99000	00034316	02-05-18	\$3,829,173.00	Milwaukee County	
40000	43700	10000	99000	00035164	02-21-18	\$333,867.28	Milwaukee County	
40000	43700	10000	99000	00035248	02-22-18	\$305,093.00	Milwaukee County	
40000	43700	10000	99000	00035650	03-05-18	\$1,492,265.00	Milwaukee County	
40000	43700	10000	99000	00037086	04-03-18	\$1,461,979.00	Milwaukee County	
40000	43700	10000	99000	00038403	04-20-18	\$1,551,623.00	Milwaukee County	
40000	43700	10000	99000	00038813	04-30-18	\$2,600,115.67	Milwaukee County	
40000	43700	10000	99000	00039189	05-07-18	\$3,560,303.00	Milwaukee County	
40000	43700	10000	99000	00039338	05-08-18	\$3.00	Milwaukee County	
40000	43700	10000	99000	00039683	05-17-18	\$315,033.20	Milwaukee County	
40000	43700	10000	99000	00040609	06-05-18	\$4,364,849.00	Milwaukee County	
40000	43700	10000	99000	00041790	07-05-18	\$3,685,810.00	Milwaukee County	
40000	43700	10000	99000	00042804	07-31-18	\$4,626,706.71	Milwaukee County	
40000	43700	10000	99000	00043010	08-03-18	\$52,892.00	Milwaukee County	
40000	43700	10000	99000	00043100	08-06-18	\$3,259,681.00	Milwaukee County	
40000	43700	10000	99000	00043354	08-10-18	\$316,777.47	Milwaukee County	
40000	43700	10000	99000	00043978	08-29-18	\$2,387,904.00	Milwaukee County	
40000	43700	10000	99000	00044063	08-30-18	\$1,304,880.00	Milwaukee County	
40000	43700	10000	99000	00044174	09-05-18	\$3,757,642.00	Milwaukee County	
40000	43700	10000	99000	00045382	10-05-18	\$5,881,400.00	Milwaukee County	
40000	43700	10000	99000	00046201	10-30-18	\$3,886,605.07	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	99000	00046458	11-01-18	\$2,063.00	Milwaukee County	
40000	43700	10000	99000	00046515	11-05-18	\$3,112,191.00	Milwaukee County	
40000	43700	10000	99000	00047572	12-05-18	\$3,079,218.00	Milwaukee County	
40000	43700	10000	99000	00047674	12-07-18	\$324,842.50	Milwaukee County	
40000	43700	10000	99000	00048176	12-27-18	\$1,361,063.52	Milwaukee County	
40000	Dept of Children and Families - - General Aids Total							\$63,436,715.92
40000	Dept of Workforce Development - - Ui Admin Fed							
40000	44500	10000	15100	00142139	01-03-18	\$2,225.00	Milwaukee County	
40000	44500	10000	15100	00143562	01-11-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00143563	01-11-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00143701	01-12-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00144483	01-19-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00146818	02-02-18	\$2,630.00	Milwaukee County	
40000	44500	10000	15100	00148054	02-08-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00148056	02-08-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00152403	03-02-18	\$2,235.00	Milwaukee County	
40000	44500	10000	15100	00154404	03-14-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00154405	03-14-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00154406	03-14-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00155258	03-22-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00155260	03-22-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00157715	04-03-18	\$3,980.00	Milwaukee County	
40000	44500	10000	15100	00160535	04-20-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00160536	04-20-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00160537	04-20-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00162482	04-30-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00163034	05-02-18	\$2,615.00	Milwaukee County	
40000	44500	10000	15100	00167656	05-31-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00167657	05-31-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00167658	05-31-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00168110	06-04-18	\$2,450.00	Milwaukee County	
40000	44500	10000	15100	00168271	06-05-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00170038	06-15-18	\$75.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	44500	10000	15100	00172514	06-29-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00172516	06-29-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00172517	06-29-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00173113	07-03-18	\$2,315.00	Milwaukee County	
40000	44500	10000	15100	00174165	07-10-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00174166	07-10-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00174167	07-10-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00174168	07-10-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00176919	07-27-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00178358	08-02-18	\$2,330.00	Milwaukee County	
40000	44500	10000	15100	00180424	08-16-18	\$3.00	Milwaukee County	
40000	44500	10000	15100	00181724	08-23-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00181725	08-23-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00181727	08-23-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00181728	08-23-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00181735	08-23-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00181758	08-23-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00181759	08-23-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00183416	09-05-18	\$2,065.00	Milwaukee County	
40000	44500	10000	15100	00186188	09-21-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00186189	09-21-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00186190	09-21-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00186340	09-21-18	\$3.00	Milwaukee County	
40000	44500	10000	15100	00188562	10-02-18	\$2,065.00	Milwaukee County	
40000	44500	10000	15100	00189164	10-05-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00194625	11-02-18	\$2,205.00	Milwaukee County	
40000	44500	10000	15100	00197356	11-21-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00197930	11-26-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00197931	11-26-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00199605	12-04-18	\$1,865.00	Milwaukee County	
40000	44500	10000	15100	00199950	12-06-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00199953	12-06-18	\$75.00	Milwaukee County	
40000	44500	10000	15100	00200420	12-10-18	\$75.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	44500	10000	15100	00200421	12-10-18	\$75.00	Milwaukee County	
40000		Dept of Workforce Development - - Ui Admin Fed Total						\$32,436.00
40000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
40000	44500	22700	17700	00145627	01-25-18	\$190.00	Milwaukee County	
40000	44500	22700	17700	00145629	01-25-18	\$10.00	Milwaukee County	
40000	44500	22700	17700	00145630	01-25-18	\$90.00	Milwaukee County	
40000	44500	22700	17700	00150993	02-23-18	\$70.00	Milwaukee County	
40000	44500	22700	17700	00150994	02-23-18	\$85.00	Milwaukee County	
40000	44500	22700	17700	00151020	02-23-18	\$5.00	Milwaukee County	
40000	44500	22700	17700	00152565	03-02-18	\$50.00	Milwaukee County	
40000	44500	22700	17700	00152566	03-02-18	\$50.00	Milwaukee County	
40000	44500	22700	17700	00152568	03-02-18	\$30.00	Milwaukee County	
40000	44500	22700	17700	00171740	06-27-18	\$65.00	Milwaukee County	
40000	44500	22700	17700	00172552	06-29-18	\$255.00	Milwaukee County	
40000	44500	22700	17700	00172553	06-29-18	\$15.00	Milwaukee County	
40000	44500	22700	17700	00172554	06-29-18	\$105.00	Milwaukee County	
40000	44500	22700	17700	00172555	06-29-18	\$255.00	Milwaukee County	
40000	44500	22700	17700	00172556	06-29-18	\$160.00	Milwaukee County	
40000	44500	22700	17700	00172559	06-29-18	\$220.00	Milwaukee County	
40000	44500	22700	17700	00172560	06-29-18	\$5.00	Milwaukee County	
40000	44500	22700	17700	00197945	11-26-18	\$100.00	Milwaukee County	
40000	44500	22700	17700	00197947	11-27-18	\$5.00	Milwaukee County	
40000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$1,765.00
40000		Department of Justice - - Legal Expenses						
40000	45500	10000	10400	00041629	02-06-18	\$72.00	Milwaukee County	
40000	45500	10000	10400	00043936	04-04-18	\$36.00	Milwaukee County	
40000	45500	10000	10400	00050163	08-06-18	\$10.00	Milwaukee County	
40000	45500	10000	10400	00050480	08-21-18	\$5.00	Milwaukee County	
40000	45500	10000	10400	00056189	11-30-18	\$75.00	Milwaukee County	
40000		Department of Justice - - Legal Expenses Total						\$198.00
40000		Department of Justice - - Federal Aid						
40000	45500	10000	14100	00048278	07-06-18	\$75.00	Milwaukee County	
40000	45500	10000	14100	00048666	07-19-18	\$75.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	45500	10000	14100	00051418	09-12-18	\$75.00	Milwaukee County		
40000	45500	10000	14100	00051424	09-12-18	\$75.00	Milwaukee County		
40000	45500	10000	14100	00051425	09-12-18	\$75.00	Milwaukee County		
40000			Department of Justice - - Federal Aid Total						\$375.00
40000			Department of Justice - - Officer Training Reimbursement						
40000	45500	10000	20200	00041064	02-01-18	\$5,480.00	Milwaukee County		
40000	45500	10000	20200	00056025	11-29-18	\$10,275.00	Milwaukee County		
40000			Department of Justice - - Officer Training Reimbursement Total						\$15,755.00
40000			Department of Justice - - Crime Laboratories, Dna						
40000	45500	10000	22100	00049005	07-19-18	\$36,560.00	Milwaukee County		
40000			Department of Justice - - Crime Laboratories, Dna Total						\$36,560.00
40000			Department of Justice - - Law Enforcement Train, Local						
40000	45500	10000	23100	00042792	03-01-18	\$95,000.00	Milwaukee County		
40000	45500	10000	23100	00044424	04-11-18	\$10,275.00	Milwaukee County		
40000	45500	10000	23100	00045665	05-14-18	\$8,905.00	Milwaukee County		
40000	45500	10000	23100	00050279	08-14-18	\$120,000.00	Milwaukee County		
40000	45500	10000	23100	00051905	09-21-18	\$11,645.00	Milwaukee County		
40000	45500	10000	23100	00052714	10-04-18	\$31,040.00	Milwaukee County		
40000	45500	10000	23100	00053116	10-11-18	\$6,880.00	Milwaukee County		
40000	45500	10000	23100	00053250	10-18-18	\$68,160.00	Milwaukee County		
40000	45500	10000	23100	00053380	10-18-18	\$2,880.00	Milwaukee County		
40000			Department of Justice - - Law Enforcement Train, Local Total						\$354,785.00
40000			Department of Justice - - Inter And Intra-Agency Assist						
40000	45500	10000	23300	00045519	05-18-18	\$21,356.93	Milwaukee County		
40000	45500	10000	23300	00049679	08-02-18	\$10,546.48	Milwaukee County		
40000	45500	10000	23300	00051867	09-25-18	\$49,933.68	Milwaukee County		
40000	45500	10000	23300	00056922	12-18-18	\$617.60	Milwaukee County		
40000			Department of Justice - - Inter And Intra-Agency Assist Total						\$82,454.69
40000			Department of Justice - - Federal Aid, State Operations						
40000	45500	10000	24100	00041236	01-29-18	\$1,680.58	Milwaukee County		
40000	45500	10000	24100	00056154	11-29-18	\$2,818.68	Milwaukee County		
40000	45500	10000	24100	00056155	11-29-18	\$4,255.32	Milwaukee County		
40000			Department of Justice - - Federal Aid, State Operations Total						\$8,754.58

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000			Department of Justice - - Federal Aid, Local Assistance					
40000	45500	10000	25100	00041041	02-01-18	\$5,000.00	Milwaukee County	
40000	45500	10000	25100	00041294	02-01-18	\$18,603.02	Milwaukee County	
40000	45500	10000	25100	00041377	02-01-18	\$140,025.25	Milwaukee County	
40000	45500	10000	25100	00042985	03-08-18	\$5,459.23	Milwaukee County	
40000	45500	10000	25100	00045336	04-30-18	\$17,999.99	Milwaukee County	
40000	45500	10000	25100	00050342	08-20-18	\$18,073.99	Milwaukee County	
40000	45500	10000	25100	00052516	10-01-18	\$28,758.91	Milwaukee County	
40000	45500	10000	25100	00053211	10-11-18	\$13,545.00	Milwaukee County	
40000	45500	10000	25100	00054443	11-02-18	\$19,241.37	Milwaukee County	
40000	45500	10000	25100	00056165	12-06-18	\$142,200.33	Milwaukee County	
40000			Department of Justice - - Federal Aid, Local Assistance Total					\$408,907.09
40000			Department of Justice - - Alt Prosecution Alcohol Drugs					
40000	45500	10000	27100	00042671	03-01-18	\$50,495.20	Milwaukee County	
40000	45500	10000	27100	00046118	05-18-18	\$79,871.51	Milwaukee County	
40000	45500	10000	27100	00050366	08-20-18	\$30,341.46	Milwaukee County	
40000	45500	10000	27100	00055629	11-26-18	\$114,314.53	Milwaukee County	
40000			Department of Justice - - Alt Prosecution Alcohol Drugs Total					\$275,022.70
40000			Department of Justice - - Gifts And Grants					
40000	45500	10000	27200	00041069	02-12-18	\$1,197.25	Milwaukee County	
40000	45500	10000	27200	00047970	07-05-18	\$560.35	Milwaukee County	
40000	45500	10000	27200	00055082	11-19-18	\$525.17	Milwaukee County	
40000			Department of Justice - - Gifts And Grants Total					\$2,282.77
40000			Department of Justice - - Alt Prosecut Justice Info Fees					
40000	45500	10000	27900	00042671	03-01-18	\$21,585.80	Milwaukee County	
40000	45500	10000	27900	00046118	05-18-18	\$34,230.65	Milwaukee County	
40000	45500	10000	27900	00050366	08-20-18	\$80,025.35	Milwaukee County	
40000			Department of Justice - - Alt Prosecut Justice Info Fees Total					\$135,841.80
40000			Department of Justice - - Crime Victim Witness Assist					
40000	45500	10000	53200	00043061	03-06-18	\$744,355.91	Milwaukee County	
40000	45500	10000	53200	00049120	07-19-18	\$666,546.64	Milwaukee County	
40000			Department of Justice - - Crime Victim Witness Assist Total					\$1,410,902.55
40000			Department of Justice - - Federal Aid, Victim Assistance					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	45500	10000	54200	00042052	02-16-18	\$107,809.00	Milwaukee County	
40000	45500	10000	54200	00042647	03-01-18	\$24,926.00	Milwaukee County	
40000	45500	10000	54200	00045959	05-17-18	\$106,360.00	Milwaukee County	
40000	45500	10000	54200	00046008	05-21-18	\$25,249.00	Milwaukee County	
40000	45500	10000	54200	00047920	06-29-18	\$1,401.79	Milwaukee County	
40000	45500	10000	54200	00050007	08-06-18	\$24,429.00	Milwaukee County	
40000	45500	10000	54200	00050008	08-20-18	\$108,584.00	Milwaukee County	
40000	45500	10000	54200	00052310	10-09-18	\$585.00	Milwaukee County	
40000	45500	10000	54200	00054927	11-08-18	\$26,549.00	Milwaukee County	
40000	45500	10000	54200	00056052	12-03-18	\$112,918.00	Milwaukee County	
40000	45500	10000	54200	00056236	12-04-18	\$17,270.95	Milwaukee County	
40000			Department of Justice - - Federal Aid, Victim Assistance Total					\$556,081.74
40000			Department of Military Affairs - - General Program Operations					
40000	46500	10000	10100	00039917	03-02-18	\$3,733.32	Milwaukee County	
40000	46500	10000	10100	00043889	06-01-18	\$3,733.31	Milwaukee County	
40000	46500	10000	10100	00046602	07-18-18	\$2.50	Milwaukee County	
40000	46500	10000	10100	00051013	10-26-18	\$3,733.31	Milwaukee County	
40000	46500	10000	10100	00052619	12-21-18	\$3,733.32	Milwaukee County	
40000			Department of Military Affairs - - General Program Operations Total					\$14,935.76
40000			Department of Military Affairs - - Federal Aid-Service Contracts					
40000	46500	10000	14100	00039917	03-02-18	\$11,199.93	Milwaukee County	
40000	46500	10000	14100	00043889	06-01-18	\$11,199.94	Milwaukee County	
40000	46500	10000	14100	00051013	10-26-18	\$11,199.94	Milwaukee County	
40000	46500	10000	14100	00052619	12-21-18	\$11,199.93	Milwaukee County	
40000	46500	10000	14100	00052627	12-06-18	\$7,875.00	Milwaukee County	
40000	46500	10000	14100	00053772	12-27-18	\$23,625.00	Milwaukee County	
40000			Department of Military Affairs - - Federal Aid-Service Contracts Total					\$76,299.74
40000			Department of Military Affairs - - Disaster Recovery Aid					
40000	46500	10000	30500	00042744	05-09-18	\$12,514.78	Milwaukee County	
40000			Department of Military Affairs - - Disaster Recovery Aid Total					\$12,514.78
40000			Department of Military Affairs - - Local Emer Planning Grants					
40000	46500	10000	33700	00045727	07-02-18	\$71,981.84	Milwaukee County	
40000			Department of Military Affairs - - Local Emer Planning Grants Total					\$71,981.84

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000			Department of Military Affairs - - Federal Aid, Local Assistance					
40000	46500	10000	34200	00040505	03-19-18	\$139,788.98	Milwaukee County	
40000	46500	10000	34200	00042744	05-09-18	\$75,088.67	Milwaukee County	
40000	46500	10000	34200	00051023	10-26-18	\$141,364.33	Milwaukee County	
40000			Department of Military Affairs - - Federal Aid, Local Assistance Total					\$356,241.98
40000			Department of Military Affairs - - Federal Aid, Homeland Security					
40000	46500	10000	35000	00040351	03-15-18	\$4,000.00	Milwaukee County	
40000	46500	10000	35000	00040512	03-19-18	\$17,785.00	Milwaukee County	
40000	46500	10000	35000	00040513	03-19-18	\$4,883.70	Milwaukee County	
40000	46500	10000	35000	00043093	05-15-18	\$30,940.64	Milwaukee County	
40000	46500	10000	35000	00043821	06-04-18	\$3,343.50	Milwaukee County	
40000	46500	10000	35000	00047000	07-26-18	\$2,394.00	Milwaukee County	
40000	46500	10000	35000	00048032	08-27-18	\$34,031.74	Milwaukee County	
40000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$97,378.58
40000			District Attorneys - - Salaries And Fringe Benefits					
40000	47500	10000	10400	00000533	01-05-18	\$8,212.14	Milwaukee County	
40000	47500	10000	10400	00000537	01-16-18	\$5,709.35	Milwaukee County	
40000	47500	10000	10400	00000546	02-16-18	\$135,097.80	Milwaukee County	
40000	47500	10000	10400	00000570	02-01-18	\$5,685.35	Milwaukee County	
40000	47500	10000	10400	00000577	02-14-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000583	02-28-18	\$5,685.35	Milwaukee County	
40000	47500	10000	10400	00000593	03-19-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000599	03-29-18	\$5,685.37	Milwaukee County	
40000	47500	10000	10400	00000602	04-11-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000611	04-27-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000613	05-14-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000620	05-23-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000626	06-08-18	\$5,685.35	Milwaukee County	
40000	47500	10000	10400	00000630	06-18-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000635	07-05-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000638	07-19-18	\$5,685.36	Milwaukee County	
40000	47500	10000	10400	00000642	08-23-18	\$63,267.84	Milwaukee County	
40000	47500	10000	10400	00000648	08-14-18	\$11,661.20	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	47500	10000	10400	00000655	08-29-18	\$140,045.04	Milwaukee County	
40000			District Attorneys - - Salaries And Fringe Benefits Total					\$437,903.03
40000			District Attorneys - - Other Employees					
40000	47500	10000	13300	00000545	02-16-18	\$149,858.37	Milwaukee County	
40000	47500	10000	13300	00000641	08-16-18	\$172,141.79	Milwaukee County	
40000			District Attorneys - - Other Employees Total					\$322,000.16
40000			Department of Veterans Affairs - - Grants To Counties					
40000	48500	15200	12700	00043049	02-16-18	\$1,300.00	Milwaukee County	
40000			Department of Veterans Affairs - - Grants To Counties Total					\$1,300.00
40000			Department of Veterans Affairs - - County Grants					
40000	48500	58200	26700	00043049	02-16-18	\$5,850.00	Milwaukee County	
40000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
40000			Department of Veterans Affairs - - Foreclosure Loss Payments					
40000	48500	58300	36100	00041013	01-08-18	\$8.73	Milwaukee County	
40000			Department of Veterans Affairs - - Foreclosure Loss Payments Total					\$8.73
40000			Department of Veterans Affairs - - County Grants					
40000	48500	58300	37000	00043049	02-16-18	\$5,850.00	Milwaukee County	
40000			Department of Veterans Affairs - - County Grants Total					\$5,850.00
40000			Department of Administration - - Gifts, Grants And Bequests					
40000	50500	10000	13100	00074820	04-06-18	\$2,505.00	Milwaukee County	
40000	50500	10000	13100	00081347	06-20-18	\$1,796.25	Milwaukee County	
40000			Department of Administration - - Gifts, Grants And Bequests Total					\$4,301.25
40000			Department of Administration - - Federal Aid					
40000	50500	10000	14200	00089226	09-28-18	\$55,215.00	Milwaukee County	
40000			Department of Administration - - Federal Aid Total					\$55,215.00
40000			Department of Administration - - Federal Aid, Local Assistance					
40000	50500	10000	15500	00071326	01-30-18	\$142,188.81	Milwaukee County	
40000	50500	10000	15500	00073897	03-02-18	\$154,310.75	Milwaukee County	
40000	50500	10000	15500	00076255	03-29-18	\$130,135.32	Milwaukee County	
40000	50500	10000	15500	00079075	05-01-18	\$189,675.52	Milwaukee County	
40000	50500	10000	15500	00081295	05-30-18	\$236,231.16	Milwaukee County	
40000	50500	10000	15500	00083938	06-29-18	\$256,228.75	Milwaukee County	
40000	50500	10000	15500	00085794	07-31-18	\$174,905.82	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	50500	10000	15500	00087415	08-29-18	\$160,493.28	Milwaukee County		
40000	50500	10000	15500	00089302	10-01-18	\$149,658.10	Milwaukee County		
40000	50500	10000	15500	00091242	11-01-18	\$87,603.64	Milwaukee County		
40000	50500	10000	15500	00092069	11-15-18	\$1.00	Milwaukee County		
40000	50500	10000	15500	00092904	11-29-18	\$191,479.54	Milwaukee County		
40000	50500	10000	15500	00094442	12-31-18	\$122,809.89	Milwaukee County		
40000			Department of Administration - - Federal Aid, Local Assistance Total						\$1,995,721.58
40000			Department of Administration - - Legal Services						
40000	50500	10000	18000	00086880	08-17-18	\$60.00	Milwaukee County		
40000			Department of Administration - - Legal Services Total						\$60.00
40000			Department of Administration - - Low-Income Assistance Grants						
40000	50500	23500	37100	00071326	01-30-18	\$151,549.50	Milwaukee County		
40000	50500	23500	37100	00073897	03-02-18	\$128,037.16	Milwaukee County		
40000	50500	23500	37100	00076255	03-29-18	\$108,713.55	Milwaukee County		
40000	50500	23500	37100	00079075	05-01-18	\$92,934.81	Milwaukee County		
40000	50500	23500	37100	00081295	05-30-18	\$109,772.36	Milwaukee County		
40000	50500	23500	37100	00083938	06-29-18	\$74,962.73	Milwaukee County		
40000	50500	23500	37100	00085794	07-31-18	\$75,059.50	Milwaukee County		
40000	50500	23500	37100	00087415	08-29-18	\$86,726.70	Milwaukee County		
40000	50500	23500	37100	00089302	10-01-18	\$75,714.45	Milwaukee County		
40000	50500	23500	37100	00091242	11-01-18	\$107,776.90	Milwaukee County		
40000	50500	23500	37100	00092069	11-15-18	\$15,357.61	Milwaukee County		
40000	50500	23500	37100	00092904	11-29-18	\$161,205.00	Milwaukee County		
40000	50500	23500	37100	00094442	12-31-18	\$169,596.38	Milwaukee County		
40000			Department of Administration - - Low-Income Assistance Grants Total						\$1,357,406.65
40000			Department of Administration - - Land Information Program; Loca						
40000	50500	26900	17300	00073055	02-22-18	\$1,000.00	Milwaukee County		
40000	50500	26900	17300	00085585	07-26-18	\$25,000.00	Milwaukee County		
40000	50500	26900	17300	00090798	10-25-18	\$25,000.00	Milwaukee County		
40000			Department of Administration - - Land Information Program; Loca Total						\$51,000.00
40000			Public Defender Board - - Appellate Representation						
40000	55000	10000	10200	00132489	03-30-18	\$2.00	Milwaukee County		
40000	55000	10000	10200	00165731	11-02-18	\$1.65	Milwaukee County		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000			Public Defender Board - - Appellate Representation Total					\$3.65
40000			Public Defender Board - - Trial Representation					
40000	55000	10000	10300	00124847	01-23-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00126126	02-07-18	\$2,625.00	Milwaukee County	
40000	55000	10000	10300	00126500	02-01-18	\$15.00	Milwaukee County	
40000	55000	10000	10300	00129025	02-16-18	\$1.00	Milwaukee County	
40000	55000	10000	10300	00129102	02-20-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00133385	03-21-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00133439	04-05-18	\$1,000.00	Milwaukee County	
40000	55000	10000	10300	00138547	05-02-18	\$5.00	Milwaukee County	
40000	55000	10000	10300	00139249	04-25-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00140475	05-04-18	\$5.00	Milwaukee County	
40000	55000	10000	10300	00142012	05-23-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00147955	06-25-18	\$375.00	Milwaukee County	
40000	55000	10000	10300	00150064	07-05-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00152074	07-23-18	\$50.00	Milwaukee County	
40000	55000	10000	10300	00153952	07-26-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00157442	08-23-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00162542	09-24-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00165049	11-01-18	\$10.00	Milwaukee County	
40000	55000	10000	10300	00165762	10-23-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00169811	11-23-18	\$2,341.02	Milwaukee County	
40000	55000	10000	10300	00173528	12-26-18	\$2,341.02	Milwaukee County	
40000			Public Defender Board - - Trial Representation Total					\$32,178.24
40000			Public Defender Board - - Transcript, Discovery And Int					
40000	55000	10000	10600	00123442	01-09-18	\$257.60	Milwaukee County	
40000	55000	10000	10600	00123478	01-09-18	\$15.40	Milwaukee County	
40000	55000	10000	10600	00123479	01-09-18	\$115.00	Milwaukee County	
40000	55000	10000	10600	00123987	01-16-18	\$221.35	Milwaukee County	
40000	55000	10000	10600	00126018	01-29-18	\$15.50	Milwaukee County	
40000	55000	10000	10600	00126019	01-29-18	\$110.85	Milwaukee County	
40000	55000	10000	10600	00126244	01-30-18	\$78.90	Milwaukee County	
40000	55000	10000	10600	00127093	02-05-18	\$1,805.51	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	55000	10000	10600	00127094	02-05-18	\$186.10	Milwaukee County	
40000	55000	10000	10600	00127095	02-05-18	\$21.32	Milwaukee County	
40000	55000	10000	10600	00128197	02-13-18	\$197.25	Milwaukee County	
40000	55000	10000	10600	00129510	02-21-18	\$15,256.40	Milwaukee County	
40000	55000	10000	10600	00129511	02-21-18	\$94.65	Milwaukee County	
40000	55000	10000	10600	00131616	03-07-18	\$171.50	Milwaukee County	
40000	55000	10000	10600	00134006	03-26-18	\$106.81	Milwaukee County	
40000	55000	10000	10600	00135328	04-04-18	\$282.22	Milwaukee County	
40000	55000	10000	10600	00135362	04-04-18	\$118.35	Milwaukee County	
40000	55000	10000	10600	00135556	04-04-18	\$212.65	Milwaukee County	
40000	55000	10000	10600	00136701	04-11-18	\$220.55	Milwaukee County	
40000	55000	10000	10600	00136730	04-11-18	\$180.45	Milwaukee County	
40000	55000	10000	10600	00136761	04-11-18	\$103.15	Milwaukee County	
40000	55000	10000	10600	00138176	04-23-18	\$66.17	Milwaukee County	
40000	55000	10000	10600	00138177	04-23-18	\$23.40	Milwaukee County	
40000	55000	10000	10600	00139650	04-30-18	\$222.95	Milwaukee County	
40000	55000	10000	10600	00139651	04-30-18	\$1,734.71	Milwaukee County	
40000	55000	10000	10600	00141062	05-08-18	\$397.25	Milwaukee County	
40000	55000	10000	10600	00142415	05-18-18	\$149.45	Milwaukee County	
40000	55000	10000	10600	00143537	05-23-18	\$314.75	Milwaukee County	
40000	55000	10000	10600	00143538	05-23-18	\$20,853.20	Milwaukee County	
40000	55000	10000	10600	00143568	05-23-18	\$127.60	Milwaukee County	
40000	55000	10000	10600	00144614	06-01-18	\$198.36	Milwaukee County	
40000	55000	10000	10600	00147485	06-15-18	\$130.40	Milwaukee County	
40000	55000	10000	10600	00147486	06-15-18	\$12.90	Milwaukee County	
40000	55000	10000	10600	00147522	06-15-18	\$178.05	Milwaukee County	
40000	55000	10000	10600	00147523	06-15-18	\$3.40	Milwaukee County	
40000	55000	10000	10600	00147987	06-22-18	\$31.80	Milwaukee County	
40000	55000	10000	10600	00148017	06-22-18	\$146.30	Milwaukee County	
40000	55000	10000	10600	00150626	07-09-18	\$58.30	Milwaukee County	
40000	55000	10000	10600	00150677	07-10-18	\$30.65	Milwaukee County	
40000	55000	10000	10600	00150678	07-10-18	\$16.60	Milwaukee County	
40000	55000	10000	10600	00152562	07-19-18	\$67.50	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	55000	10000	10600	00152563	07-19-18	\$1,420.35	Milwaukee County	
40000	55000	10000	10600	00153514	07-30-18	\$10,838.25	Milwaukee County	
40000	55000	10000	10600	00154487	08-10-18	\$429.45	Milwaukee County	
40000	55000	10000	10600	00155085	08-02-18	\$28.85	Milwaukee County	
40000	55000	10000	10600	00157472	08-21-18	\$149.70	Milwaukee County	
40000	55000	10000	10600	00159515	09-04-18	\$805.09	Milwaukee County	
40000	55000	10000	10600	00159549	09-04-18	\$107.40	Milwaukee County	
40000	55000	10000	10600	00159550	09-04-18	\$14.24	Milwaukee County	
40000	55000	10000	10600	00160389	09-11-18	\$327.75	Milwaukee County	
40000	55000	10000	10600	00162877	09-26-18	\$132.70	Milwaukee County	
40000	55000	10000	10600	00163660	10-05-18	\$238.25	Milwaukee County	
40000	55000	10000	10600	00164749	10-15-18	\$57.70	Milwaukee County	
40000	55000	10000	10600	00167460	11-07-18	\$323.34	Milwaukee County	
40000	55000	10000	10600	00167461	11-07-18	\$30.40	Milwaukee County	
40000	55000	10000	10600	00167500	11-07-18	\$206.10	Milwaukee County	
40000	55000	10000	10600	00167501	11-07-18	\$1,940.70	Milwaukee County	
40000	55000	10000	10600	00168513	11-16-18	\$160.25	Milwaukee County	
40000	55000	10000	10600	00171541	12-06-18	\$404.20	Milwaukee County	
40000	55000	10000	10600	00171575	12-06-18	\$369.35	Milwaukee County	
40000	55000	10000	10600	00173557	12-20-18	\$17,153.60	Milwaukee County	
40000		Public Defender Board - - Transcript, Discovery And Int Total						\$79,672.92
40000		Public Defender Board - - Tuition Payments						
40000	55000	10000	13300	00124811	01-22-18	\$1,895.00	Milwaukee County	
40000		Public Defender Board - - Tuition Payments Total						\$1,895.00
40000		Department of Revenue - - General Program Operations						
40000	56600	10000	10100	00081480	01-05-18	\$210.50	Milwaukee County	
40000	56600	10000	10100	00081557	01-05-18	\$6,195.00	Milwaukee County	
40000	56600	10000	10100	00081714	01-09-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00081715	01-09-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00082349	01-16-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00083291	01-26-18	\$3.50	Milwaukee County	
40000	56600	10000	10100	00083292	01-26-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00083293	01-26-18	\$214.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	56600	10000	10100	00083294	01-26-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00083367	02-14-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00083371	02-14-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00083372	02-14-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00084765	02-23-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00084779	02-16-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00084780	02-22-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00085564	02-28-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00085739	03-01-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00086539	03-02-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00086776	02-21-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00087691	03-09-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00089995	03-12-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00089996	03-12-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00089998	03-12-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00090015	03-12-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00090065	03-13-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00090067	03-13-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00090069	03-13-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00092708	04-11-18	\$6,760.00	Milwaukee County	
40000	56600	10000	10100	00093967	04-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00093969	04-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00093972	04-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00093975	04-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00093976	04-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00093978	04-20-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00094059	04-26-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00094105	04-12-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00094106	04-12-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00094978	04-26-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00094979	04-27-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00096608	05-03-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00098957	05-23-18	\$214.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	56600	10000	10100	00102682	06-21-18	\$6,000.00	Milwaukee County	
40000	56600	10000	10100	00102757	06-21-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00102758	06-21-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00102759	06-21-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00102760	06-21-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00104552	07-09-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00104555	07-09-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00104558	07-09-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00104560	07-09-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00106685	08-15-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00108540	08-31-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00108575	08-29-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00108745	08-31-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00110038	09-14-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00110039	09-14-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00110040	09-07-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00110041	09-13-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00110042	09-13-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00110115	09-20-18	\$7,710.00	Milwaukee County	
40000	56600	10000	10100	00112913	10-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00112914	10-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00112915	10-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00112916	10-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00112917	10-19-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00113378	11-07-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00113573	11-09-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00113574	11-09-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00114461	11-16-18	\$6,415.00	Milwaukee County	
40000	56600	10000	10100	00115969	12-04-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00115970	12-04-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00116190	12-07-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00116191	12-14-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00116192	12-14-18	\$214.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	56600	10000	10100	00116193	12-14-18	\$96.00	Milwaukee County	
40000	56600	10000	10100	00116637	12-20-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00116638	12-20-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00117777	12-28-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00117778	12-28-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00117779	12-28-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00117780	12-28-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00117781	12-28-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00117782	12-28-18	\$214.00	Milwaukee County	
40000	56600	10000	10100	00117785	12-28-18	\$96.00	Milwaukee County	
40000		Department of Revenue - - General Program Operations Total						\$48,592.00
40000		Circuit Courts - - Circuit Courts						
40000	62500	10000	10100	00000857	07-24-18	\$20,552.71	Milwaukee County	
40000	62500	10000	10100	00001112	11-02-18	\$7,761.74	Milwaukee County	
40000		Circuit Courts - - Circuit Courts Total						\$28,314.45
40000		Circuit Courts - - Circuit Court Costs						
40000	62500	10000	10500	00000506	01-09-18	\$1,700,829.00	Milwaukee County	
40000	62500	10000	10500	00000625	02-02-18	\$101,501.80	Milwaukee County	
40000	62500	10000	10500	00000729	04-10-18	\$77,368.82	Milwaukee County	
40000	62500	10000	10500	00000980	08-24-18	\$2,843,785.61	Milwaukee County	
40000		Circuit Courts - - Circuit Court Costs Total						\$4,723,485.23
40000		Circuit Courts - - Court Interpreters						
40000	62500	10000	12100	00001073	09-20-18	\$104,649.71	Milwaukee County	
40000	62500	10000	12100	00001121	10-23-18	\$47,717.81	Milwaukee County	
40000		Circuit Courts - - Court Interpreters Total						\$152,367.52
40000		Supreme Court - - General Program Operations						
40000	68000	10000	20100	00000751	01-25-18	\$1,234.67	Milwaukee County	
40000	68000	10000	20100	00001040	02-22-18	\$1,234.67	Milwaukee County	
40000	68000	10000	20100	00001332	03-22-18	\$1,234.67	Milwaukee County	
40000	68000	10000	20100	00001730	04-24-18	\$1,234.67	Milwaukee County	
40000	68000	10000	20100	00002235	05-30-18	\$1,234.67	Milwaukee County	
40000	68000	10000	20100	00002783	07-24-18	\$1,234.67	Milwaukee County	
40000	68000	10000	20100	00003123	08-23-18	\$1,234.67	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40000	68000	10000	20100	00003392	09-25-18	\$1,234.67	Milwaukee County		
40000	68000	10000	20100	00003697	10-25-18	\$1,234.67	Milwaukee County		
40000	68000	10000	20100	00004112	11-23-18	\$1,234.67	Milwaukee County		
40000	68000	10000	20100	00004436	12-21-18	\$1,234.67	Milwaukee County		
40000			Supreme Court - - General Program Operations Total						\$13,581.37
40000			Supreme Court - - Office Of Lawyer Regulation						
40000	68000	10000	33300	00001983	05-08-18	\$10.00	Milwaukee County		
40000	68000	10000	33300	00002516	06-21-18	\$5.00	Milwaukee County		
40000	68000	10000	33300	00003290	09-27-18	\$111.65	Milwaukee County		
40000	68000	10000	33300	00003438	09-18-18	\$10.00	Milwaukee County		
40000			Supreme Court - - Office Of Lawyer Regulation Total						\$136.65
40000			Shared Revenue and Tax Relief - - County And Municipal Aid						
40000	83500	10000	10500	00033670	07-23-18	\$313,905.61	Milwaukee County		
40000	83500	10000	10500	00036556	11-19-18	\$26,988,826.03	Milwaukee County		
40000			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$27,302,731.64
40000			Shared Revenue and Tax Relief - - Exempt Computer Aid						
40000	83500	10000	10900	00029909	07-23-18	\$5,008,255.80	Milwaukee County		
40000			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$5,008,255.80
40000 Total								\$293,942,218.23	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40106			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
40106	11500	27400	77800	00030815	01-24-18	\$4,600.59	Village Of Bayside	
40106	11500	27400	77800	00041256	11-28-18	\$5,861.71	Village Of Bayside	
40106			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$10,462.30
40106			Dept of Safety & Prof Services - - Fire Dues Distribution					
40106	16500	10000	22500	00022103	07-26-18	\$20,977.46	Village Of Bayside	
40106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$20,977.46
40106			Dept of Natural Resources - - Fin Asst For Responsible Units					
40106	37000	27400	67000	00235073	05-11-18	\$25,633.94	Village Of Bayside	
40106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$25,633.94
40106			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40106	39500	21100	16200	00205592	01-02-18	\$4,241.34	Village Of Bayside	
40106	39500	21100	16200	00236100	04-02-18	\$4,241.34	Village Of Bayside	
40106	39500	21100	16200	00269799	07-02-18	\$4,241.34	Village Of Bayside	
40106	39500	21100	16200	00303851	10-01-18	\$4,241.34	Village Of Bayside	
40106			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$16,965.36
40106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40106	39500	21100	19100	00204691	01-02-18	\$115,815.73	Village Of Bayside	
40106	39500	21100	19100	00235199	04-02-18	\$115,815.73	Village Of Bayside	
40106	39500	21100	19100	00268898	07-02-18	\$115,815.73	Village Of Bayside	
40106	39500	21100	19100	00302950	10-01-18	\$115,815.75	Village Of Bayside	
40106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$463,262.94
40106			Department of Justice - - Law Enforcement Train, Local					
40106	45500	10000	23100	00052090	09-25-18	\$1,440.00	Village Of Bayside	
40106			Department of Justice - - Law Enforcement Train, Local Total					\$1,440.00
40106			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40106	83500	10000	10100	00033651	07-23-18	\$88,308.19	Village Of Bayside	
40106	83500	10000	10100	00036537	11-19-18	\$0.04	Village Of Bayside	
40106			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$88,308.23
40106			Shared Revenue and Tax Relief - - County And Municipal Aid					
40106	83500	10000	10500	00033651	07-23-18	\$9,044.86	Village Of Bayside	
40106	83500	10000	10500	00036537	11-19-18	\$51,254.19	Village Of Bayside	
40106			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$60,299.05

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40106			Shared Revenue and Tax Relief - - Exempt Computer Aid						
40106	83500	10000	10900	00030895	07-23-18	\$14,801.43	Village Of Bayside		
40106			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$14,801.43
40106			Shared Revenue and Tax Relief - - Utility Aid						
40106	83500	10000	11000	00033651	07-23-18	\$3.85	Village Of Bayside		
40106	83500	10000	11000	00036537	11-19-18	\$22.41	Village Of Bayside		
40106			Shared Revenue and Tax Relief - - Utility Aid Total						\$26.26
40106			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40106	83500	10000	30200	00029633	07-23-18	\$131,047.18	Village Of Bayside		
40106	83500	10000	30200	00029781	07-23-18	\$1,426,356.49	Village Of Bayside		
40106			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$1,557,403.67
40106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40106	83500	52100	36300	00027148	03-26-18	\$173,900.78	Village Of Bayside		
40106			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$173,900.78
40106	Total							\$2,433,481.42	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40107			Dept of Safety & Prof Services - - Fire Dues Distribution						
40107	16500	10000	22500	00017484	07-02-18	\$34,979.57	Village Of Brown Deer		
40107			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$34,979.57
40107			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
40107	37000	21200	58700	00234398	05-09-18	\$19,678.50	Village Of Brown Deer		
40107			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$19,678.50
40107			Dept of Natural Resources - - Fin Asst For Responsible Units						
40107	37000	27400	67000	00235777	05-11-18	\$43,603.92	Village Of Brown Deer		
40107			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$43,603.92
40107			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
40107	37000	36300	TH100	00274041	10-17-18	\$60,503.71	Village Of Brown Deer		
40107			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						\$60,503.71
40107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40107	39500	21100	19100	00204692	01-02-18	\$132,072.68	Village Of Brown Deer		
40107	39500	21100	19100	00235200	04-02-18	\$132,072.68	Village Of Brown Deer		
40107	39500	21100	19100	00268899	07-02-18	\$132,072.68	Village Of Brown Deer		
40107	39500	21100	19100	00302951	10-01-18	\$132,072.69	Village Of Brown Deer		
40107			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$528,290.73
40107			Department of Health Services - - State/Federal Aids						
40107	43500	10000	00000	90808	01-02-18	\$20,807.00	Village Of Brown Deer		
40107	43500	10000	00000	90809	02-01-18	\$7,199.00	Village Of Brown Deer		
40107	43500	10000	00000	90810	03-01-18	\$6,219.00	Village Of Brown Deer		
40107	43500	10000	00000	90812	04-02-18	\$7,322.00	Village Of Brown Deer		
40107	43500	10000	00000	90814	06-01-18	\$15,413.00	Village Of Brown Deer		
40107	43500	10000	00000	90902	09-04-18	\$36,952.00	Village Of Brown Deer		
40107	43500	10000	00000	90903	10-01-18	\$24,550.00	Village Of Brown Deer		
40107	43500	10000	00000	90904	11-01-18	\$20,559.00	Village Of Brown Deer		
40107			Department of Health Services - - State/Federal Aids Total						\$139,021.00
40107			Department of Health Services - - Federal Projects Operations						
40107	43500	10000	14900	00187939	03-01-18	\$1,400.00	Village Of Brown Deer		
40107	43500	10000	14900	00210326	06-07-18	\$1,200.00	Village Of Brown Deer		
40107			Department of Health Services - - Federal Projects Operations Total						\$2,600.00
40107			Department of Health Services - - Prepaid Medical Transport Reimbursement						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40107	43500	10000	16300	AMBULANCE	11-08-18	\$84,859.38	Village Of Brown Deer	
40107			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$84,859.38
40107			Department of Justice - - Crime Laboratories, Dna					
40107	45500	10000	22100	00048955	07-19-18	\$10.00	Village Of Brown Deer	
40107			Department of Justice - - Crime Laboratories, Dna Total					\$10.00
40107			Department of Justice - - Law Enforcement Train, Local					
40107	45500	10000	23100	00052231	09-25-18	\$4,160.00	Village Of Brown Deer	
40107			Department of Justice - - Law Enforcement Train, Local Total					\$4,160.00
40107			Department of Justice - - Internet Crimes Against Childr					
40107	45500	10000	28400	00043408	03-15-18	\$2,726.11	Village Of Brown Deer	
40107			Department of Justice - - Internet Crimes Against Childr Total					\$2,726.11
40107			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40107	83500	10000	10100	00033652	07-23-18	\$253,340.50	Village Of Brown Deer	
40107	83500	10000	10100	00036538	11-19-18	\$0.06	Village Of Brown Deer	
40107			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$253,340.56
40107			Shared Revenue and Tax Relief - - County And Municipal Aid					
40107	83500	10000	10500	00033652	07-23-18	\$26,843.27	Village Of Brown Deer	
40107	83500	10000	10500	00036538	11-19-18	\$67,252.47	Village Of Brown Deer	
40107			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$94,095.74
40107			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40107	83500	10000	10900	00030896	07-23-18	\$608,586.62	Village Of Brown Deer	
40107	83500	10000	10900	00032413	07-23-18	\$21,416.29	Village Of Brown Deer	
40107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$630,002.91
40107			Shared Revenue and Tax Relief - - Utility Aid					
40107	83500	10000	11000	00033652	07-23-18	\$1,284.17	Village Of Brown Deer	
40107	83500	10000	11000	00036538	11-19-18	\$29,399.15	Village Of Brown Deer	
40107			Shared Revenue and Tax Relief - - Utility Aid Total					\$30,683.32
40107			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40107	83500	10000	30200	00029634	07-23-18	\$409,278.96	Village Of Brown Deer	
40107	83500	10000	30200	00029782	07-23-18	\$2,592,880.01	Village Of Brown Deer	
40107			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$3,002,158.97
40107			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40107	83500	52100	36300	00027149	03-26-18	\$582,679.44	Village Of Brown Deer	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40126			Dept of Safety & Prof Services - - Fire Dues Distribution					
40126	16500	10000	22500	00017485	07-02-18	\$32,211.79	Fox Point, Village Of	
40126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$32,211.79
40126			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
40126	37000	27400	65800	00272105	10-12-18	\$59,080.00	Fox Point, Village Of	
40126			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$59,080.00
40126			Dept of Natural Resources - - Fin Asst For Responsible Units					
40126	37000	27400	67000	00235319	05-11-18	\$58,352.53	Fox Point, Village Of	
40126			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$58,352.53
40126			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40126	39500	21100	16200	00205593	01-02-18	\$8,612.18	Fox Point, Village Of	
40126	39500	21100	16200	00236101	04-02-18	\$8,612.18	Fox Point, Village Of	
40126	39500	21100	16200	00269800	07-02-18	\$8,612.18	Fox Point, Village Of	
40126	39500	21100	16200	00303852	10-01-18	\$8,612.20	Fox Point, Village Of	
40126			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$34,448.74
40126			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40126	39500	21100	18500	00296390	09-13-18	\$2,746.83	Fox Point, Village Of	
40126	39500	21100	18500	00301346	09-26-18	\$1,183.03	Fox Point, Village Of	
40126			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$3,929.86
40126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40126	39500	21100	19100	00204693	01-02-18	\$120,815.01	Fox Point, Village Of	
40126	39500	21100	19100	00235201	04-02-18	\$120,815.01	Fox Point, Village Of	
40126	39500	21100	19100	00268900	07-02-18	\$120,815.01	Fox Point, Village Of	
40126	39500	21100	19100	00302952	10-01-18	\$120,815.03	Fox Point, Village Of	
40126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$483,260.06
40126			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
40126	39500	21100	27800	00263880	06-15-18	\$34,425.70	Fox Point, Village Of	
40126			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$34,425.70
40126			WI Dept of Transportation - - Transpor Safety Ff					
40126	39500	21100	58200	00224321	02-21-18	\$137.99	Fox Point, Village Of	
40126	39500	21100	58200	00238949	04-05-18	\$70.85	Fox Point, Village Of	
40126	39500	21100	58200	00276131	07-16-18	\$101.13	Fox Point, Village Of	
40126			WI Dept of Transportation - - Transpor Safety Ff Total					\$309.97

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40126			Department of Health Services - - Federal Project Aids					
40126	43500	10000	15000	00196874	04-02-18	\$900.00	Fox Point, Village Of	
40126			Department of Health Services - - Federal Project Aids Total					\$900.00
40126			Department of Justice - - Law Enforcement Train, Local					
40126	45500	10000	23100	00048466	07-13-18	\$2,720.00	Fox Point, Village Of	
40126			Department of Justice - - Law Enforcement Train, Local Total					\$2,720.00
40126			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40126	83500	10000	10100	00033653	07-23-18	\$94,146.62	Fox Point, Village Of	
40126	83500	10000	10100	00036539	11-19-18	\$0.11	Fox Point, Village Of	
40126			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$94,146.73
40126			Shared Revenue and Tax Relief - - County And Municipal Aid					
40126	83500	10000	10500	00033653	07-23-18	\$13,495.28	Fox Point, Village Of	
40126	83500	10000	10500	00036539	11-19-18	\$76,473.26	Fox Point, Village Of	
40126			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$89,968.54
40126			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40126	83500	10000	10900	00030897	07-23-18	\$6,859.37	Fox Point, Village Of	
40126			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$6,859.37
40126			Shared Revenue and Tax Relief - - Utility Aid					
40126	83500	10000	11000	00033653	07-23-18	\$588.57	Fox Point, Village Of	
40126	83500	10000	11000	00036539	11-19-18	\$3,449.80	Fox Point, Village Of	
40126			Shared Revenue and Tax Relief - - Utility Aid Total					\$4,038.37
40126			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40126	83500	10000	30200	00029635	07-23-18	\$132,521.44	Fox Point, Village Of	
40126	83500	10000	30200	00029783	07-23-18	\$2,701,876.24	Fox Point, Village Of	
40126			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$2,834,397.68
40126			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40126	83500	52100	36300	00027150	03-26-18	\$202,716.95	Fox Point, Village Of	
40126			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$202,716.95
40126	Total							\$3,941,766.29

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40131			Dept of Safety & Prof Services - - Fire Dues Distribution					
40131	16500	10000	22500	00017486	07-02-18	\$54,433.78	Village Of Greendale	
40131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$54,433.78
40131			Dept of Natural Resources - - Fin Asst For Responsible Units					
40131	37000	27400	67000	00235657	05-11-18	\$54,415.56	Village Of Greendale	
40131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$54,415.56
40131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40131	39500	21100	19100	00204694	01-02-18	\$153,932.08	Village Of Greendale	
40131	39500	21100	19100	00235202	04-02-18	\$153,932.08	Village Of Greendale	
40131	39500	21100	19100	00268901	07-02-18	\$153,932.08	Village Of Greendale	
40131	39500	21100	19100	00302953	10-01-18	\$153,932.10	Village Of Greendale	
40131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$615,728.34
40131			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
40131	39500	21100	46100	00221343	02-12-18	\$963.76	Village Of Greendale	
40131	39500	21100	46100	00253464	05-14-18	\$943.19	Village Of Greendale	
40131	39500	21100	46100	00285104	08-09-18	\$943.04	Village Of Greendale	
40131	39500	21100	46100	00320659	11-07-18	\$1,002.69	Village Of Greendale	
40131			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$3,852.68
40131			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S					
40131	39500	21100	56300	00249090	05-02-18	\$50.00	Village Of Greendale	
40131			WI Dept of Transportation - - Veh Reg/Ins/DI&Air S Total					\$50.00
40131			Department of Health Services - - State/Federal Aids					
40131	43500	10000	00000	90809	02-01-18	\$7,961.00	Village Of Greendale	
40131	43500	10000	00000	90902	09-04-18	\$40,888.00	Village Of Greendale	
40131	43500	10000	00000	90903	10-01-18	\$5,851.00	Village Of Greendale	
40131	43500	10000	00000	90904	11-01-18	\$6,500.00	Village Of Greendale	
40131	43500	10000	00000	90905	12-03-18	\$3,574.00	Village Of Greendale	
40131			Department of Health Services - - State/Federal Aids Total					\$64,774.00
40131			Department of Health Services - - Emergency Medical Services, Ai					
40131	43500	10000	11900	00229351	08-31-18	\$5,477.14	Village Of Greendale	
40131			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,477.14
40131			Department of Health Services - - Federal Project Aids					
40131	43500	10000	15000	00210572	06-08-18	\$900.00	Village Of Greendale	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40131			Department of Health Services - - Federal Project Aids Total					\$900.00
40131			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40131	43500	10000	16300	AMBULANCE	11-08-18	\$12,799.04	Village Of Greendale	
40131			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$12,799.04
40131			Department of Health Services - - Federal Block Grant Aids -- Pr					
40131	43500	10000	19200	00250990	12-13-18	\$6,500.00	Village Of Greendale	
40131			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$6,500.00
40131			Department of Justice - - Crime Laboratories, Dna					
40131	45500	10000	22100	00048979	07-19-18	\$70.00	Village Of Greendale	
40131			Department of Justice - - Crime Laboratories, Dna Total					\$70.00
40131			Department of Justice - - Law Enforcement Train, Local					
40131	45500	10000	23100	00053136	10-11-18	\$4,480.00	Village Of Greendale	
40131			Department of Justice - - Law Enforcement Train, Local Total					\$4,480.00
40131			Department of Revenue - - Payments For Municipal Svcs					
40131	56600	10000	50100	00026849	01-31-18	\$4,564.60	Village Of Greendale	
40131			Department of Revenue - - Payments For Municipal Svcs Total					\$4,564.60
40131			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40131	83500	10000	10100	00033654	07-23-18	\$227,225.44	Village Of Greendale	
40131	83500	10000	10100	00036540	11-19-18	\$0.07	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$227,225.51
40131			Shared Revenue and Tax Relief - - County And Municipal Aid					
40131	83500	10000	10500	00033654	07-23-18	\$36,464.52	Village Of Greendale	
40131	83500	10000	10500	00036540	11-19-18	\$193,833.27	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$230,297.79
40131			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40131	83500	10000	10900	00030898	07-23-18	\$8,771.07	Village Of Greendale	
40131	83500	10000	10900	00032414	07-23-18	\$20,712.60	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$29,483.67
40131			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40131	83500	10000	30200	00029636	07-23-18	\$343,033.50	Village Of Greendale	
40131	83500	10000	30200	00029784	07-23-18	\$2,828,965.38	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$3,171,998.88
40131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40136			Dept of Ag, Trade & Cons Protc - - Retail Petroleum					
40136	11500	27200	16100	00036454	07-18-18	\$92.00	Hales Corners, Village of	
40136			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total					\$92.00
40136			Dept of Safety & Prof Services - - Fire Dues Distribution					
40136	16500	10000	22500	00017487	07-02-18	\$26,448.83	Hales Corners, Village of	
40136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$26,448.83
40136			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon					
40136	37000	21200	67800	00212694	02-05-18	\$562.50	Hales Corners, Village of	
40136	37000	21200	67800	00277371	11-05-18	\$1,581.46	Hales Corners, Village of	
40136			Dept of Natural Resources - - Ea - Invasive Aqu & Lake Mon Total					\$2,143.96
40136			Dept of Natural Resources - - Fin Asst For Responsible Units					
40136	37000	27400	67000	00235258	05-11-18	\$19,933.72	Hales Corners, Village of	
40136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$19,933.72
40136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40136	39500	21100	19100	00204695	01-02-18	\$105,936.32	Hales Corners, Village of	
40136	39500	21100	19100	00235203	04-02-18	\$105,936.32	Hales Corners, Village of	
40136	39500	21100	19100	00268902	07-02-18	\$105,936.32	Hales Corners, Village of	
40136	39500	21100	19100	00302954	10-01-18	\$105,936.33	Hales Corners, Village of	
40136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$423,745.29
40136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
40136	39500	21100	27800	00226357	03-01-18	\$33,918.56	Hales Corners, Village of	
40136			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$33,918.56
40136			Department of Health Services - - State/Federal Aids					
40136	43500	10000	00000	90808	01-02-18	\$13,791.00	Hales Corners, Village of	
40136	43500	10000	00000	90809	02-01-18	\$1,500.00	Hales Corners, Village of	
40136	43500	10000	00000	90810	03-01-18	\$5,000.00	Hales Corners, Village of	
40136	43500	10000	00000	90812	04-02-18	\$6,000.00	Hales Corners, Village of	
40136	43500	10000	00000	90814	06-01-18	\$17,232.00	Hales Corners, Village of	
40136	43500	10000	00000	90900	07-02-18	\$2,570.00	Hales Corners, Village of	
40136	43500	10000	00000	90901	08-01-18	\$749.00	Hales Corners, Village of	
40136	43500	10000	00000	90904	11-01-18	\$5,500.00	Hales Corners, Village of	
40136	43500	10000	00000	90905	12-03-18	\$5,000.00	Hales Corners, Village of	
40136			Department of Health Services - - State/Federal Aids Total					\$57,342.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40136			Department of Health Services - - Emergency Medical Services, Ai					
40136	43500	10000	11900	00229253	08-31-18	\$3,816.57	Hales Corners, Village of	
40136			Department of Health Services - - Emergency Medical Services, Ai Total					\$3,816.57
40136			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40136	43500	10000	16300	AMBULANCE	11-08-18	\$5,318.32	Hales Corners, Village of	
40136			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$5,318.32
40136			Department of Justice - - Law Enforcement Train, Local					
40136	45500	10000	23100	00053229	10-17-18	\$2,400.00	Hales Corners, Village of	
40136			Department of Justice - - Law Enforcement Train, Local Total					\$2,400.00
40136			Department of Justice - - Federal Aid, Local Assistance					
40136	45500	10000	25100	00041291	02-01-18	\$7,038.00	Hales Corners, Village of	
40136			Department of Justice - - Federal Aid, Local Assistance Total					\$7,038.00
40136			Department of Justice - - Internet Crimes Against Childr					
40136	45500	10000	28400	00039449	01-02-18	\$500.00	Hales Corners, Village of	
40136			Department of Justice - - Internet Crimes Against Childr Total					\$500.00
40136			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40136	83500	10000	10100	00033655	07-23-18	\$133,281.03	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$133,281.03
40136			Shared Revenue and Tax Relief - - County And Municipal Aid					
40136	83500	10000	10500	00033655	07-23-18	\$15,696.87	Hales Corners, Village of	
40136	83500	10000	10500	00036541	11-19-18	\$83,630.64	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$99,327.51
40136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40136	83500	10000	10900	00030899	07-23-18	\$10,035.38	Hales Corners, Village of	
40136	83500	10000	10900	00032415	07-23-18	\$238.07	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$10,273.45
40136			Shared Revenue and Tax Relief - - Utility Aid					
40136	83500	10000	11000	00033655	07-23-18	\$145.54	Hales Corners, Village of	
40136	83500	10000	11000	00036541	11-19-18	\$814.00	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Utility Aid Total					\$959.54
40136			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40136	83500	10000	30200	00029637	07-23-18	\$155,378.32	Hales Corners, Village of	
40136	83500	10000	30200	00029785	07-23-18	\$1,269,988.69	Hales Corners, Village of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40136			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$1,425,367.01
40136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40136	83500	52100	36300	00027152	03-26-18	\$213,657.90	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$213,657.90
40136	Total							\$2,465,563.69

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40176			Dept of Safety & Prof Services - - Fire Dues Distribution					
40176	16500	10000	22500	00024451	07-23-18	\$15,441.46	Village Of River Hills	
40176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$15,441.46
40176			Dept of Natural Resources - - Fin Asst For Responsible Units					
40176	37000	27400	67000	00235153	05-11-18	\$10,806.88	Village Of River Hills	
40176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$10,806.88
40176			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40176	39500	21100	18500	00209360	01-08-18	\$5,389.91	Village Of River Hills	
40176	39500	21100	18500	00214322	01-26-18	\$4,350.92	Village Of River Hills	
40176	39500	21100	18500	00221210	02-12-18	\$1,000.00	Village Of River Hills	
40176	39500	21100	18500	00222121	02-20-18	\$4,882.88	Village Of River Hills	
40176	39500	21100	18500	00232327	03-21-18	\$5,011.36	Village Of River Hills	
40176	39500	21100	18500	00246773	04-27-18	\$5,993.84	Village Of River Hills	
40176	39500	21100	18500	00260894	06-11-18	\$5,602.02	Village Of River Hills	
40176	39500	21100	18500	00269890	07-12-18	\$6,885.67	Village Of River Hills	
40176	39500	21100	18500	00288942	08-28-18	\$6,771.99	Village Of River Hills	
40176	39500	21100	18500	00288943	08-28-18	\$7,603.93	Village Of River Hills	
40176	39500	21100	18500	00298236	09-18-18	\$10,832.09	Village Of River Hills	
40176	39500	21100	18500	00310470	10-16-18	\$10,959.34	Village Of River Hills	
40176	39500	21100	18500	00327818	12-06-18	\$6,011.13	Village Of River Hills	
40176	39500	21100	18500	00328071	12-06-18	\$4,193.91	Village Of River Hills	
40176	39500	21100	18500	00335117	12-26-18	\$6,444.41	Village Of River Hills	
40176	39500	21100	18500	00335125	12-26-18	\$4,042.21	Village Of River Hills	
40176			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$95,975.61
40176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40176	39500	21100	19100	00204696	01-02-18	\$75,440.48	Village Of River Hills	
40176	39500	21100	19100	00235204	04-02-18	\$75,440.48	Village Of River Hills	
40176	39500	21100	19100	00268903	07-02-18	\$75,440.48	Village Of River Hills	
40176	39500	21100	19100	00302955	10-01-18	\$75,440.48	Village Of River Hills	
40176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$301,761.92
40176			Department of Justice - - Law Enforcement Train, Local					
40176	45500	10000	23100	00048478	07-13-18	\$1,440.00	Village Of River Hills	
40176			Department of Justice - - Law Enforcement Train, Local Total					\$1,440.00

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40176			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40176	83500	10000	10100	00033656	07-23-18	\$47,123.11	Village Of River Hills	
40176			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$47,123.11
40176			Shared Revenue and Tax Relief - - County And Municipal Aid					
40176	83500	10000	10500	00033656	07-23-18	\$3,092.71	Village Of River Hills	
40176	83500	10000	10500	00036542	11-19-18	\$17,525.34	Village Of River Hills	
40176			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$20,618.05
40176			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40176	83500	10000	10900	00030900	07-23-18	\$119.73	Village Of River Hills	
40176			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$119.73
40176			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40176	83500	10000	30200	00029638	07-23-18	\$50,695.18	Village Of River Hills	
40176	83500	10000	30200	00029786	07-23-18	\$1,109,952.15	Village Of River Hills	
40176			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$1,160,647.33
40176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40176	83500	52100	36300	00027153	03-26-18	\$74,619.72	Village Of River Hills	
40176			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$74,619.72
40176	Total							\$1,728,553.81

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40181			Dept of Safety & Prof Services - - Fire Dues Distribution						
40181	16500	10000	22500	00024453	07-23-18	\$65,895.36	Village Of Shorewood		
40181			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$65,895.36
40181			Dept of Natural Resources - - Fin Asst For Responsible Units						
40181	37000	27400	67000	00235755	05-11-18	\$52,615.86	Village Of Shorewood		
40181			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$52,615.86
40181			WI Dept of Transportation - - Conn Hwy Aids St Fds						
40181	39500	21100	16200	00205594	01-02-18	\$11,193.56	Village Of Shorewood		
40181	39500	21100	16200	00236102	04-02-18	\$11,193.56	Village Of Shorewood		
40181	39500	21100	16200	00269801	07-02-18	\$11,193.56	Village Of Shorewood		
40181	39500	21100	16200	00303853	10-01-18	\$11,193.58	Village Of Shorewood		
40181			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$44,774.26
40181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40181	39500	21100	19100	00204697	01-02-18	\$201,898.38	Village Of Shorewood		
40181	39500	21100	19100	00235205	04-02-18	\$201,898.38	Village Of Shorewood		
40181	39500	21100	19100	00268904	07-02-18	\$201,898.38	Village Of Shorewood		
40181	39500	21100	19100	00302956	10-01-18	\$201,898.39	Village Of Shorewood		
40181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$807,593.53
40181			WI Dept of Transportation - - Trnsprt Alternats Lf						
40181	39500	21100	22600	00250475	05-04-18	\$24,797.18	Village Of Shorewood		
40181	39500	21100	22600	00253147	05-15-18	\$27,751.00	Village Of Shorewood		
40181			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$52,548.18
40181			WI Dept of Transportation - - Trnsprt Alternats Ff						
40181	39500	21100	22700	00250475	05-04-18	\$75,202.82	Village Of Shorewood		
40181	39500	21100	22700	00253147	05-15-18	\$111,004.00	Village Of Shorewood		
40181			WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$186,206.82
40181			Department of Justice - - Law Enforcement Train, Local						
40181	45500	10000	23100	00053886	10-25-18	\$3,520.00	Village Of Shorewood		
40181			Department of Justice - - Law Enforcement Train, Local Total						\$3,520.00
40181			Department of Justice - - Internet Crimes Against Childr						
40181	45500	10000	28400	00047033	06-22-18	\$1,557.44	Village Of Shorewood		
40181	45500	10000	28400	00048678	07-13-18	\$823.90	Village Of Shorewood		
40181	45500	10000	28400	00048706	07-13-18	\$765.05	Village Of Shorewood		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40181	45500	10000	28400	00048707	07-13-18	\$60.84	Village Of Shorewood		
40181	45500	10000	28400	00048708	07-13-18	\$117.70	Village Of Shorewood		
40181	45500	10000	28400	00048709	07-13-18	\$147.13	Village Of Shorewood		
40181	45500	10000	28400	00049580	07-31-18	\$470.80	Village Of Shorewood		
40181			Department of Justice - - Internet Crimes Against Childr Total						\$3,942.86
40181			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40181	83500	10000	10100	00033657	07-23-18	\$289,312.42	Village Of Shorewood		
40181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$289,312.42
40181			Shared Revenue and Tax Relief - - County And Municipal Aid						
40181	83500	10000	10500	00033657	07-23-18	\$35,136.96	Village Of Shorewood		
40181	83500	10000	10500	00036543	11-19-18	\$199,109.47	Village Of Shorewood		
40181			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$234,246.43
40181			Shared Revenue and Tax Relief - - Exempt Computer Aid						
40181	83500	10000	10900	00030901	07-23-18	\$699.13	Village Of Shorewood		
40181	83500	10000	10900	00032416	07-23-18	\$26,039.78	Village Of Shorewood		
40181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$26,738.91
40181			Shared Revenue and Tax Relief - - Utility Aid						
40181	83500	10000	11000	00033657	07-23-18	\$2,955.42	Village Of Shorewood		
40181	83500	10000	11000	00036543	11-19-18	\$20,708.33	Village Of Shorewood		
40181			Shared Revenue and Tax Relief - - Utility Aid Total						\$23,663.75
40181			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40181	83500	10000	30200	00029639	07-23-18	\$363,566.24	Village Of Shorewood		
40181	83500	10000	30200	00029787	07-23-18	\$3,813,805.86	Village Of Shorewood		
40181			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$4,177,372.10
40181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40181	83500	52100	36300	00027154	03-26-18	\$455,401.26	Village Of Shorewood		
40181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$455,401.26
40181	Total							\$6,423,831.74	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40191			Dept of Safety & Prof Services - - Fire Dues Distribution						
40191	16500	10000	22500	00021137	07-19-18	\$13,819.22	Village Of West Milwaukee		
40191			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$13,819.22
40191			Dept of Natural Resources - - Fin Asst For Responsible Units						
40191	37000	27400	67000	00235410	05-11-18	\$14,987.93	Village Of West Milwaukee		
40191			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$14,987.93
40191			WI Dept of Transportation - - Conn Hwy Aids St Fds						
40191	39500	21100	16200	00205595	01-02-18	\$6,119.18	Village Of West Milwaukee		
40191	39500	21100	16200	00236103	04-02-18	\$6,119.18	Village Of West Milwaukee		
40191	39500	21100	16200	00269802	07-02-18	\$6,119.18	Village Of West Milwaukee		
40191	39500	21100	16200	00303854	10-01-18	\$6,119.20	Village Of West Milwaukee		
40191			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$24,476.74
40191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
40191	39500	21100	18500	00211993	01-16-18	\$2,251.52	Village Of West Milwaukee		
40191	39500	21100	18500	00215875	01-26-18	\$386.45	Village Of West Milwaukee		
40191	39500	21100	18500	00241961	04-20-18	\$2,160.27	Village Of West Milwaukee		
40191	39500	21100	18500	00241962	04-20-18	\$2,649.57	Village Of West Milwaukee		
40191	39500	21100	18500	00259232	06-14-18	\$5,254.89	Village Of West Milwaukee		
40191	39500	21100	18500	00265849	06-25-18	\$3,657.47	Village Of West Milwaukee		
40191	39500	21100	18500	00293706	09-07-18	\$4,622.97	Village Of West Milwaukee		
40191	39500	21100	18500	00298243	09-18-18	\$3,785.14	Village Of West Milwaukee		
40191	39500	21100	18500	00304854	10-01-18	\$4,664.82	Village Of West Milwaukee		
40191	39500	21100	18500	00314477	10-24-18	\$3,010.82	Village Of West Milwaukee		
40191	39500	21100	18500	00325300	11-21-18	\$414.15	Village Of West Milwaukee		
40191	39500	21100	18500	00333987	12-20-18	\$1,038.98	Village Of West Milwaukee		
40191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$33,897.05
40191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40191	39500	21100	19100	00204698	01-02-18	\$131,409.03	Village Of West Milwaukee		
40191	39500	21100	19100	00235206	04-02-18	\$131,409.03	Village Of West Milwaukee		
40191	39500	21100	19100	00268905	07-02-18	\$131,409.03	Village Of West Milwaukee		
40191	39500	21100	19100	00302957	10-01-18	\$131,409.05	Village Of West Milwaukee		
40191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$525,636.14
40191			Department of Justice - - Law Enforcement Train, Local						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40191	45500	10000	23100	00053829	10-25-18	\$2,100.00	Village Of West Milwaukee	
40191			Department of Justice - - Law Enforcement Train, Local Total					\$2,100.00
40191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40191	83500	10000	10100	00033658	07-23-18	\$215,681.58	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$215,681.58
40191			Shared Revenue and Tax Relief - - County And Municipal Aid					
40191	83500	10000	10500	00033658	07-23-18	\$110,077.55	Village Of West Milwaukee	
40191	83500	10000	10500	00036544	11-19-18	\$623,772.78	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$733,850.33
40191			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40191	83500	10000	10900	00030902	07-23-18	\$79,403.32	Village Of West Milwaukee	
40191	83500	10000	10900	00032417	07-23-18	\$49,284.79	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$128,688.11
40191			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40191	83500	10000	30200	00029640	07-23-18	\$80,398.72	Village Of West Milwaukee	
40191	83500	10000	30200	00029788	07-23-18	\$538,342.19	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$618,740.91
40191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40191	83500	52100	36300	00027155	03-26-18	\$77,279.16	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$77,279.16
40191 Total								\$2,389,157.17

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40192			Dept of Safety & Prof Services - - Fire Dues Distribution					
40192	16500	10000	22500	00024456	07-23-18	\$83,507.85	Village Of Whitefish Bay	
40192			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$83,507.85
40192			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
40192	37000	27400	65800	00238273	05-22-18	\$61,548.30	Village Of Whitefish Bay	
40192			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$61,548.30
40192			Dept of Natural Resources - - Fin Asst For Responsible Units					
40192	37000	27400	67000	00235025	05-11-18	\$63,722.29	Village Of Whitefish Bay	
40192			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$63,722.29
40192			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40192	39500	21100	16200	00205596	01-02-18	\$11,123.10	Village Of Whitefish Bay	
40192	39500	21100	16200	00236104	04-02-18	\$11,123.10	Village Of Whitefish Bay	
40192	39500	21100	16200	00269803	07-02-18	\$11,123.10	Village Of Whitefish Bay	
40192	39500	21100	16200	00303855	10-01-18	\$11,123.12	Village Of Whitefish Bay	
40192			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$44,492.42
40192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40192	39500	21100	19100	00204699	01-02-18	\$216,293.56	Village Of Whitefish Bay	
40192	39500	21100	19100	00235207	04-02-18	\$216,293.56	Village Of Whitefish Bay	
40192	39500	21100	19100	00268906	07-02-18	\$216,293.56	Village Of Whitefish Bay	
40192	39500	21100	19100	00302958	10-01-18	\$216,293.57	Village Of Whitefish Bay	
40192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$865,174.25
40192			WI Dept of Transportation - - Transpor Safety Ff					
40192	39500	21100	58200	00233771	03-23-18	\$96.69	Village Of Whitefish Bay	
40192			WI Dept of Transportation - - Transpor Safety Ff Total					\$96.69
40192			Department of Justice - - Law Enforcement Train, Local					
40192	45500	10000	23100	00053833	10-25-18	\$3,680.00	Village Of Whitefish Bay	
40192			Department of Justice - - Law Enforcement Train, Local Total					\$3,680.00
40192			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40192	83500	10000	10100	00033659	07-23-18	\$21,945.56	Village Of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$21,945.56
40192			Shared Revenue and Tax Relief - - County And Municipal Aid					
40192	83500	10000	10500	00033659	07-23-18	\$26,411.42	Village Of Whitefish Bay	
40192	83500	10000	10500	00036545	11-19-18	\$149,664.71	Village Of Whitefish Bay	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40192			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$176,076.13
40192			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40192	83500	10000	10900	00030903	07-23-18	\$974.11	Village Of Whitefish Bay	
40192	83500	10000	10900	00032418	07-23-18	\$13,190.89	Village Of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$14,165.00
40192			Shared Revenue and Tax Relief - - Utility Aid					
40192	83500	10000	11000	00033659	07-23-18	\$0.64	Village Of Whitefish Bay	
40192	83500	10000	11000	00036545	11-19-18	\$3.74	Village Of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Utility Aid Total					\$4.38
40192			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40192	83500	10000	30200	00029641	07-23-18	\$344,996.40	Village Of Whitefish Bay	
40192	83500	10000	30200	00029789	07-23-18	\$4,246,902.33	Village Of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$4,591,898.73
40192			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40192	83500	52100	36300	00027156	03-26-18	\$558,349.20	Village Of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$558,349.20
40192 Total								\$6,484,660.80

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40211			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
40211	11500	27400	77800	00030937	01-29-18	\$1,520.00	Cudahy, City of	
40211	11500	27400	77800	00042349	12-27-18	\$1,400.00	Cudahy, City of	
40211			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$2,920.00
40211			Dept of Safety & Prof Services - - Fire Dues Distribution					
40211	16500	10000	22500	00017492	07-02-18	\$39,321.01	Cudahy, City of	
40211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$39,321.01
40211			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
40211	37000	27200	66700	00282719	11-30-18	\$3,944.66	Cudahy, City of	
40211			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$3,944.66
40211			Dept of Natural Resources - - Fin Asst For Responsible Units					
40211	37000	27400	67000	00235220	05-11-18	\$66,831.93	Cudahy, City of	
40211			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$66,831.93
40211			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40211	39500	21100	16200	00205597	01-02-18	\$20,320.33	Cudahy, City of	
40211	39500	21100	16200	00236105	04-02-18	\$20,320.33	Cudahy, City of	
40211	39500	21100	16200	00269804	07-02-18	\$20,320.33	Cudahy, City of	
40211	39500	21100	16200	00303856	10-01-18	\$20,320.36	Cudahy, City of	
40211			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$81,281.35
40211			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40211	39500	21100	18500	00208441	01-08-18	\$4,197.18	Cudahy, City of	
40211	39500	21100	18500	00215494	01-26-18	\$3,509.48	Cudahy, City of	
40211	39500	21100	18500	00215499	01-26-18	\$2,810.99	Cudahy, City of	
40211	39500	21100	18500	00228362	03-09-18	\$11,021.20	Cudahy, City of	
40211	39500	21100	18500	00228366	03-09-18	\$7,205.61	Cudahy, City of	
40211	39500	21100	18500	00233442	04-05-18	\$6,816.90	Cudahy, City of	
40211	39500	21100	18500	00233801	04-05-18	\$5,540.23	Cudahy, City of	
40211	39500	21100	18500	00254149	05-25-18	\$6,666.44	Cudahy, City of	
40211	39500	21100	18500	00254150	05-25-18	\$11,356.36	Cudahy, City of	
40211	39500	21100	18500	00254645	06-05-18	\$3,690.75	Cudahy, City of	
40211	39500	21100	18500	00264603	06-19-18	\$2,444.94	Cudahy, City of	
40211	39500	21100	18500	00286953	08-28-18	\$17,700.37	Cudahy, City of	
40211	39500	21100	18500	00286954	08-28-18	\$15,884.04	Cudahy, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40211	39500	21100	18500	00291916	08-29-18	\$1,698.92	Cudahy, City of		
40211	39500	21100	18500	00291917	08-29-18	\$1,747.92	Cudahy, City of		
40211	39500	21100	18500	00298230	09-18-18	\$2,080.76	Cudahy, City of		
40211	39500	21100	18500	00298248	09-18-18	\$16,415.59	Cudahy, City of		
40211	39500	21100	18500	00309975	10-16-18	\$2,146.04	Cudahy, City of		
40211	39500	21100	18500	00323587	11-29-18	\$2,269.30	Cudahy, City of		
40211	39500	21100	18500	00327437	11-29-18	\$1,107.75	Cudahy, City of		
40211	39500	21100	18500	00335114	12-26-18	\$2,709.34	Cudahy, City of		
40211	39500	21100	18500	00335122	12-26-18	\$2,416.00	Cudahy, City of		
40211			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$131,436.11
40211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40211	39500	21100	19100	00204700	01-02-18	\$242,344.41	Cudahy, City of		
40211	39500	21100	19100	00235208	04-02-18	\$242,344.41	Cudahy, City of		
40211	39500	21100	19100	00268907	07-02-18	\$242,344.41	Cudahy, City of		
40211	39500	21100	19100	00302959	10-01-18	\$242,344.41	Cudahy, City of		
40211			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$969,377.64
40211			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
40211	39500	21100	27800	00280566	07-30-18	\$60,453.00	Cudahy, City of		
40211			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$60,453.00
40211			Department of Health Services - - State/Federal Aids						
40211	43500	10000	00000	90808	01-02-18	\$1,364.00	Cudahy, City of		
40211	43500	10000	00000	90809	02-01-18	\$7,436.00	Cudahy, City of		
40211	43500	10000	00000	90810	03-01-18	\$3,783.00	Cudahy, City of		
40211	43500	10000	00000	90812	04-02-18	\$4,628.00	Cudahy, City of		
40211	43500	10000	00000	90814	06-01-18	\$13,737.00	Cudahy, City of		
40211	43500	10000	00000	90900	07-02-18	\$8,243.00	Cudahy, City of		
40211	43500	10000	00000	90901	08-01-18	\$22,140.00	Cudahy, City of		
40211	43500	10000	00000	90902	09-04-18	\$938.00	Cudahy, City of		
40211	43500	10000	00000	90903	10-01-18	\$3,895.00	Cudahy, City of		
40211	43500	10000	00000	90904	11-01-18	\$9,043.00	Cudahy, City of		
40211	43500	10000	00000	90905	12-03-18	\$16,964.00	Cudahy, City of		
40211			Department of Health Services - - State/Federal Aids Total						\$92,171.00
40211			Department of Health Services - - Emergency Medical Services, Ai						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40211	43500	10000	11900	00229319	08-31-18	\$5,658.39	Cudahy, City of	
40211			Department of Health Services - - Emergency Medical Services, Ai Total					\$5,658.39
40211			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40211	43500	10000	16300	AMBULANCE	11-08-18	\$24,779.87	Cudahy, City of	
40211			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$24,779.87
40211			Department of Justice - - Law Enforcement Train, Local					
40211	45500	10000	23100	00052403	10-01-18	\$5,440.00	Cudahy, City of	
40211			Department of Justice - - Law Enforcement Train, Local Total					\$5,440.00
40211			Department of Justice - - Federal Aid, State Operations					
40211	45500	10000	24100	00052660	10-02-18	\$1,339.86	Cudahy, City of	
40211			Department of Justice - - Federal Aid, State Operations Total					\$1,339.86
40211			Department of Military Affairs - - Energy Costs, Energy-Related A					
40211	46500	10000	10600	00036965	01-11-18	\$5.84	Cudahy, City of	
40211	46500	10000	10600	00036966	01-11-18	\$5.84	Cudahy, City of	
40211	46500	10000	10600	00039179	02-14-18	\$5.78	Cudahy, City of	
40211	46500	10000	10600	00042691	05-07-18	\$5.78	Cudahy, City of	
40211	46500	10000	10600	00042692	05-07-18	\$5.78	Cudahy, City of	
40211	46500	10000	10600	00044652	06-14-18	\$5.78	Cudahy, City of	
40211	46500	10000	10600	00049250	09-18-18	\$5.78	Cudahy, City of	
40211	46500	10000	10600	00049252	09-18-18	\$5.78	Cudahy, City of	
40211	46500	10000	10600	00050290	10-11-18	\$5.78	Cudahy, City of	
40211	46500	10000	10600	00051981	11-15-18	\$2.89	Cudahy, City of	
40211	46500	10000	10600	00051982	11-15-18	\$2.89	Cudahy, City of	
40211	46500	10000	10600	00053101	12-14-18	\$2.89	Cudahy, City of	
40211			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$60.81
40211			Department of Military Affairs - - Federal Aid-Service Contracts					
40211	46500	10000	14100	00036965	01-11-18	\$17.51	Cudahy, City of	
40211	46500	10000	14100	00036966	01-11-18	\$17.51	Cudahy, City of	
40211	46500	10000	14100	00039179	02-14-18	\$17.34	Cudahy, City of	
40211	46500	10000	14100	00042691	05-07-18	\$17.34	Cudahy, City of	
40211	46500	10000	14100	00042692	05-07-18	\$17.34	Cudahy, City of	
40211	46500	10000	14100	00044652	06-14-18	\$17.34	Cudahy, City of	
40211	46500	10000	14100	00049250	09-18-18	\$17.34	Cudahy, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40211	46500	10000	14100	00049252	09-18-18	\$17.34	Cudahy, City of		
40211	46500	10000	14100	00050290	10-11-18	\$17.34	Cudahy, City of		
40211	46500	10000	14100	00051981	11-15-18	\$8.67	Cudahy, City of		
40211	46500	10000	14100	00051982	11-15-18	\$8.67	Cudahy, City of		
40211	46500	10000	14100	00053101	12-14-18	\$8.67	Cudahy, City of		
40211			Department of Military Affairs - - Federal Aid-Service Contracts Total						\$182.41
40211			Department of Administration - - Gifts, Grants And Bequests						
40211	50500	10000	13100	00081346	06-20-18	\$1,796.25	Cudahy, City of		
40211			Department of Administration - - Gifts, Grants And Bequests Total						\$1,796.25
40211			Shared Revenue and Tax Relief - - County And Municipal Aid						
40211	83500	10000	10500	00033660	07-23-18	\$506,619.46	Cudahy, City of		
40211	83500	10000	10500	00036546	11-19-18	\$2,846,063.71	Cudahy, City of		
40211			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$3,352,683.17
40211			Shared Revenue and Tax Relief - - Exempt Computer Aid						
40211	83500	10000	10900	00030904	07-23-18	\$32,937.16	Cudahy, City of		
40211	83500	10000	10900	00032419	07-23-18	\$26,664.99	Cudahy, City of		
40211			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$59,602.15
40211			Shared Revenue and Tax Relief - - Utility Aid						
40211	83500	10000	11000	00033660	07-23-18	\$1,921.16	Cudahy, City of		
40211	83500	10000	11000	00036546	11-19-18	\$11,899.88	Cudahy, City of		
40211			Shared Revenue and Tax Relief - - Utility Aid Total						\$13,821.04
40211			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40211	83500	10000	30200	00029642	07-23-18	\$461,260.42	Cudahy, City of		
40211	83500	10000	30200	00029790	07-23-18	\$2,195,214.70	Cudahy, City of		
40211			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$2,656,475.12
40211			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40211	83500	52100	36300	00027157	03-26-18	\$602,613.18	Cudahy, City of		
40211	83500	52100	36300	00027507	03-26-18	\$9,857.86	Cudahy, City of		
40211			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$612,471.04
40211	Total							\$8,182,046.81	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40226			Dept of Safety & Prof Services - - Fire Dues Distribution					
40226	16500	10000	22500	00022104	07-26-18	\$151,564.84	City Of Franklin	
40226			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$151,564.84
40226			Dept of Safety & Prof Services - - Powts Replacement Rehab					
40226	16500	10000	23600	00027327	11-29-18	\$5,850.00	City Of Franklin	
40226			Dept of Safety & Prof Services - - Powts Replacement Rehab Total					\$5,850.00
40226			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
40226	37000	10000	50300	00212210	02-05-18	\$9,386.76	City Of Franklin	
40226			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$9,386.76
40226			Dept of Natural Resources - - Fin Asst For Responsible Units					
40226	37000	27400	67000	00235547	05-11-18	\$59,651.39	City Of Franklin	
40226			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$59,651.39
40226			Dept of Natural Resources - - Recycling Consolidation Grants					
40226	37000	27400	67300	00235547	05-11-18	\$9,332.77	City Of Franklin	
40226			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$9,332.77
40226			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40226	39500	21100	18500	00211994	01-16-18	\$5,226.15	City Of Franklin	
40226	39500	21100	18500	00222125	02-20-18	\$5,879.53	City Of Franklin	
40226	39500	21100	18500	00230449	03-16-18	\$6,951.92	City Of Franklin	
40226	39500	21100	18500	00254157	05-25-18	\$7,841.48	City Of Franklin	
40226	39500	21100	18500	00257764	06-06-18	\$4,911.23	City Of Franklin	
40226	39500	21100	18500	00264607	06-19-18	\$5,788.01	City Of Franklin	
40226	39500	21100	18500	00293707	09-07-18	\$3,051.30	City Of Franklin	
40226	39500	21100	18500	00294053	09-06-18	\$7,467.15	City Of Franklin	
40226	39500	21100	18500	00294054	09-06-18	\$5,363.44	City Of Franklin	
40226	39500	21100	18500	00297076	09-18-18	\$869.08	City Of Franklin	
40226	39500	21100	18500	00298244	09-18-18	\$658.82	City Of Franklin	
40226	39500	21100	18500	00298253	09-18-18	\$4,780.97	City Of Franklin	
40226	39500	21100	18500	00309979	10-16-18	\$1,389.11	City Of Franklin	
40226	39500	21100	18500	00309982	10-16-18	\$2,308.72	City Of Franklin	
40226	39500	21100	18500	00327440	11-29-18	\$1,616.95	City Of Franklin	
40226	39500	21100	18500	00335123	12-26-18	\$2,660.84	City Of Franklin	
40226			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$66,764.70

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40226	39500	21100	19100	00204701	01-02-18	\$305,267.24	City Of Franklin	
40226	39500	21100	19100	00235209	04-02-18	\$305,267.24	City Of Franklin	
40226	39500	21100	19100	00268908	07-02-18	\$305,267.24	City Of Franklin	
40226	39500	21100	19100	00302960	10-01-18	\$305,267.27	City Of Franklin	
40226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$1,221,068.99
40226			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
40226	39500	21100	27800	00326912	11-28-18	\$86,748.07	City Of Franklin	
40226			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$86,748.07
40226			WI Dept of Transportation - - Se Wi Frewy Mega Lf					
40226	39500	21100	37600	00238641	04-25-18	\$1.61	City Of Franklin	
40226			WI Dept of Transportation - - Se Wi Frewy Mega Lf Total					\$1.61
40226			WI Dept of Transportation - - Se Wi Fewy Mega Ff					
40226	39500	21100	37800	00238641	04-25-18	\$2,666.70	City Of Franklin	
40226			WI Dept of Transportation - - Se Wi Fewy Mega Ff Total					\$2,666.70
40226			WI Dept of Transportation - - Bond Proceeds					
40226	39500	21100	93900	00238641	04-25-18	\$666.69	City Of Franklin	
40226			WI Dept of Transportation - - Bond Proceeds Total					\$666.69
40226			Department of Health Services - - State/Federal Aids					
40226	43500	10000	00000	90809	02-01-18	\$8,293.00	City Of Franklin	
40226	43500	10000	00000	90810	03-01-18	\$23,988.00	City Of Franklin	
40226	43500	10000	00000	90814	06-01-18	\$4,100.00	City Of Franklin	
40226	43500	10000	00000	90900	07-02-18	\$36,797.00	City Of Franklin	
40226			Department of Health Services - - State/Federal Aids Total					\$73,178.00
40226			Department of Health Services - - Emergency Medical Services, Ai					
40226	43500	10000	11900	00229342	08-31-18	\$7,050.88	City Of Franklin	
40226			Department of Health Services - - Emergency Medical Services, Ai Total					\$7,050.88
40226			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40226	43500	10000	16300	AMBULANCE	11-08-18	\$28,344.90	City Of Franklin	
40226			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$28,344.90
40226			Department of Justice - - Law Enforcement Train, Local					
40226	45500	10000	23100	00039967	01-02-18	\$5,000.00	City Of Franklin	
40226	45500	10000	23100	00052749	10-04-18	\$8,800.00	City Of Franklin	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40226			Department of Justice - - Law Enforcement Train, Local Total					\$13,800.00
40226			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40226	83500	10000	10100	00033661	07-23-18	\$162,253.81	City Of Franklin	
40226	83500	10000	10100	00036547	11-19-18	\$0.23	City Of Franklin	
40226			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$162,254.04
40226			Shared Revenue and Tax Relief - - County And Municipal Aid					
40226	83500	10000	10500	00033661	07-23-18	\$65,007.62	City Of Franklin	
40226	83500	10000	10500	00036547	11-19-18	\$340,031.60	City Of Franklin	
40226			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$405,039.22
40226			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40226	83500	10000	10900	00030905	07-23-18	\$222,662.72	City Of Franklin	
40226	83500	10000	10900	00032420	07-23-18	\$481,126.00	City Of Franklin	
40226			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$703,788.72
40226			Shared Revenue and Tax Relief - - Utility Aid					
40226	83500	10000	11000	00033661	07-23-18	\$9,982.50	City Of Franklin	
40226	83500	10000	11000	00036547	11-19-18	\$57,392.86	City Of Franklin	
40226			Shared Revenue and Tax Relief - - Utility Aid Total					\$67,375.36
40226			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40226	83500	10000	30200	00029643	07-23-18	\$887,659.86	City Of Franklin	
40226	83500	10000	30200	00029791	07-23-18	\$8,010,872.34	City Of Franklin	
40226			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$8,898,532.20
40226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40226	83500	52100	36300	00027158	03-26-18	\$1,283,878.09	City Of Franklin	
40226	83500	52100	36300	00027508	03-26-18	\$8,839.80	City Of Franklin	
40226			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$1,292,717.89
40226	Total							\$13,265,783.73

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40231			Dept of Safety & Prof Services - - Fire Dues Distribution						
40231	16500	10000	22500	00017494	07-02-18	\$73,737.82	City Of Glendale		
40231			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$73,737.82
40231			State Fair Park - - State Fair Operations						
40231	19000	15100	13200	00012775	07-10-18	\$1.25	City Of Glendale		
40231			State Fair Park - - State Fair Operations Total						\$1.25
40231			Dept of Natural Resources - - Fin Asst For Responsible Units						
40231	37000	27400	67000	00235019	05-11-18	\$61,419.38	City Of Glendale		
40231			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$61,419.38
40231			WI Dept of Transportation - - Conn Hwy Aids St Fds						
40231	39500	21100	16200	00205598	01-02-18	\$14,476.94	City Of Glendale		
40231	39500	21100	16200	00236106	04-02-18	\$14,476.94	City Of Glendale		
40231	39500	21100	16200	00269805	07-02-18	\$14,476.94	City Of Glendale		
40231	39500	21100	16200	00303857	10-01-18	\$14,476.97	City Of Glendale		
40231			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$57,907.79
40231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40231	39500	21100	19100	00204702	01-02-18	\$263,078.84	City Of Glendale		
40231	39500	21100	19100	00235210	04-02-18	\$263,078.84	City Of Glendale		
40231	39500	21100	19100	00268909	07-02-18	\$263,078.84	City Of Glendale		
40231	39500	21100	19100	00302961	10-01-18	\$263,078.84	City Of Glendale		
40231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$1,052,315.36
40231			WI Dept of Transportation - - St Hwy Rehab, Sf						
40231	39500	21100	36300	00299065	09-19-18	\$3,053.35	City Of Glendale		
40231	39500	21100	36300	00299066	09-19-18	\$11,596.08	City Of Glendale		
40231	39500	21100	36300	00325234	11-20-18	\$7,708.47	City Of Glendale		
40231			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$22,357.90
40231			Department of Justice - - Crime Laboratories, Dna						
40231	45500	10000	22100	00048975	07-19-18	\$30.00	City Of Glendale		
40231			Department of Justice - - Crime Laboratories, Dna Total						\$30.00
40231			Department of Justice - - Law Enforcement Train, Local						
40231	45500	10000	23100	00053119	10-11-18	\$6,240.00	City Of Glendale		
40231			Department of Justice - - Law Enforcement Train, Local Total						\$6,240.00
40231			Department of Revenue - - Payments For Municipal Svcs						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40231	56600	10000	50100	00026850	01-31-18	\$21,727.94	City Of Glendale	
40231			Department of Revenue - - Payments For Municipal Svcs Total					\$21,727.94
40231			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40231	83500	10000	10100	00033662	07-23-18	\$325,222.15	City Of Glendale	
40231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$325,222.15
40231			Shared Revenue and Tax Relief - - County And Municipal Aid					
40231	83500	10000	10500	00033662	07-23-18	\$30,819.83	City Of Glendale	
40231	83500	10000	10500	00036548	11-19-18	\$174,645.71	City Of Glendale	
40231			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$205,465.54
40231			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40231	83500	10000	10900	00030906	07-23-18	\$307,733.14	City Of Glendale	
40231	83500	10000	10900	00032421	07-23-18	\$398,035.12	City Of Glendale	
40231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$705,768.26
40231			Shared Revenue and Tax Relief - - Utility Aid					
40231	83500	10000	11000	00033662	07-23-18	\$12,379.35	City Of Glendale	
40231	83500	10000	11000	00036548	11-19-18	\$71,277.22	City Of Glendale	
40231			Shared Revenue and Tax Relief - - Utility Aid Total					\$83,656.57
40231			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40231	83500	10000	30200	00029644	07-23-18	\$417,949.87	City Of Glendale	
40231	83500	10000	30200	00029792	07-23-18	\$3,960,993.44	City Of Glendale	
40231			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$4,378,943.31
40231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40231	83500	52100	36300	00027159	03-26-18	\$565,056.66	City Of Glendale	
40231			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$565,056.66
40231	Total							\$7,559,849.93

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40236			Dept of Safety & Prof Services - - Fire Dues Distribution						
40236	16500	10000	22500	00017495	07-02-18	\$101,346.03	City Of Greenfield		
40236			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$101,346.03
40236			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
40236	37000	21200	58700	00240918	06-05-18	\$11,183.75	City Of Greenfield		
40236			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$11,183.75
40236			Dept of Natural Resources - - Fin Asst For Responsible Units						
40236	37000	27400	67000	00235350	05-11-18	\$114,570.99	City Of Greenfield		
40236			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$114,570.99
40236			Dept of Natural Resources - - Recycling Consolidation Grants						
40236	37000	27400	67300	00235350	05-11-18	\$9,396.98	City Of Greenfield		
40236			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$9,396.98
40236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
40236	39500	21100	18500	00213926	01-22-18	\$3,712.34	City Of Greenfield		
40236	39500	21100	18500	00223717	02-23-18	\$4,655.03	City Of Greenfield		
40236	39500	21100	18500	00232705	03-27-18	\$5,352.68	City Of Greenfield		
40236	39500	21100	18500	00254151	05-25-18	\$7,282.75	City Of Greenfield		
40236	39500	21100	18500	00257762	06-06-18	\$5,163.51	City Of Greenfield		
40236	39500	21100	18500	00264604	06-19-18	\$4,841.10	City Of Greenfield		
40236	39500	21100	18500	00282129	08-28-18	\$1,199.85	City Of Greenfield		
40236	39500	21100	18500	00284052	08-28-18	\$5,560.54	City Of Greenfield		
40236	39500	21100	18500	00296395	09-13-18	\$4,097.28	City Of Greenfield		
40236	39500	21100	18500	00309625	10-16-18	\$7,395.83	City Of Greenfield		
40236	39500	21100	18500	00313269	10-22-18	\$6,840.54	City Of Greenfield		
40236	39500	21100	18500	00314473	10-24-18	\$350.04	City Of Greenfield		
40236	39500	21100	18500	00335115	12-26-18	\$726.58	City Of Greenfield		
40236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$57,178.07
40236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40236	39500	21100	19100	00204703	01-02-18	\$480,036.71	City Of Greenfield		
40236	39500	21100	19100	00235211	04-02-18	\$480,036.71	City Of Greenfield		
40236	39500	21100	19100	00268910	07-02-18	\$480,036.71	City Of Greenfield		
40236	39500	21100	19100	00302962	10-01-18	\$480,036.72	City Of Greenfield		
40236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$1,920,146.85

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40236			WI Dept of Transportation - - Trnsprt Alternats Lf					
40236	39500	21100	22600	00238971	04-05-18	\$3,586.55	City Of Greenfield	
40236	39500	21100	22600	00259687	06-05-18	\$102.36	City Of Greenfield	
40236			WI Dept of Transportation - - Trnsprt Alternats Lf Total					\$3,688.91
40236			WI Dept of Transportation - - Trnsprt Alternats Ff					
40236	39500	21100	22700	00238971	04-05-18	\$171,609.45	City Of Greenfield	
40236	39500	21100	22700	00259687	06-05-18	\$4,897.64	City Of Greenfield	
40236			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$176,507.09
40236			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
40236	39500	21100	27800	00231181	03-16-18	\$18,826.43	City Of Greenfield	
40236	39500	21100	27800	00231182	03-16-18	\$68,415.95	City Of Greenfield	
40236			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$87,242.38
40236			Department of Health Services - - State/Federal Aids					
40236	43500	10000	00000	90808	01-02-18	\$2,206.00	City Of Greenfield	
40236	43500	10000	00000	90809	02-01-18	\$15,151.00	City Of Greenfield	
40236	43500	10000	00000	90810	03-01-18	\$6,331.00	City Of Greenfield	
40236	43500	10000	00000	90812	04-02-18	\$5,542.00	City Of Greenfield	
40236	43500	10000	00000	90814	06-01-18	\$8,888.00	City Of Greenfield	
40236	43500	10000	00000	90900	07-02-18	\$17,021.00	City Of Greenfield	
40236	43500	10000	00000	90901	08-01-18	\$25,189.00	City Of Greenfield	
40236	43500	10000	00000	90902	09-04-18	\$4,100.00	City Of Greenfield	
40236	43500	10000	00000	90903	10-01-18	\$7,075.00	City Of Greenfield	
40236	43500	10000	00000	90905	12-03-18	\$2,239.00	City Of Greenfield	
40236			Department of Health Services - - State/Federal Aids Total					\$93,742.00
40236			Department of Health Services - - Public Health Dispensaries And					
40236	43500	10000	10700	00220625	07-23-18	\$112.80	City Of Greenfield	
40236			Department of Health Services - - Public Health Dispensaries And Total					\$112.80
40236			Department of Health Services - - Emergency Medical Services, Ai					
40236	43500	10000	11900	00229352	08-31-18	\$7,316.68	City Of Greenfield	
40236			Department of Health Services - - Emergency Medical Services, Ai Total					\$7,316.68
40236			Department of Health Services - - Federal Project Aids					
40236	43500	10000	15000	00224657	08-16-18	\$8,000.00	City Of Greenfield	
40236			Department of Health Services - - Federal Project Aids Total					\$8,000.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40236			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40236	43500	10000	16300	AMBULANCE	11-08-18	\$43,715.44	City Of Greenfield	
40236			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$43,715.44
40236			Department of Justice - - Crime Laboratories, Dna					
40236	45500	10000	22100	00048980	07-19-18	\$30.00	City Of Greenfield	
40236			Department of Justice - - Crime Laboratories, Dna Total					\$30.00
40236			Department of Justice - - Law Enforcement Train, Local					
40236	45500	10000	23100	00053096	10-11-18	\$8,800.00	City Of Greenfield	
40236			Department of Justice - - Law Enforcement Train, Local Total					\$8,800.00
40236			Department of Justice - - Awards For Victims Of Crimes					
40236	45500	10000	50200	00048647	07-13-18	\$1,297.08	City Of Greenfield	
40236			Department of Justice - - Awards For Victims Of Crimes Total					\$1,297.08
40236			Public Defender Board - - Trial Representation					
40236	55000	10000	10300	00164076	10-09-18	\$0.75	City Of Greenfield	
40236			Public Defender Board - - Trial Representation Total					\$0.75
40236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40236	83500	10000	10100	00033663	07-23-18	\$656,899.66	City Of Greenfield	
40236	83500	10000	10100	00036549	11-19-18	\$0.02	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$656,899.68
40236			Shared Revenue and Tax Relief - - County And Municipal Aid					
40236	83500	10000	10500	00033663	07-23-18	\$134,126.96	City Of Greenfield	
40236	83500	10000	10500	00036549	11-19-18	\$716,337.35	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$850,464.31
40236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40236	83500	10000	10900	00030907	07-23-18	\$124,511.81	City Of Greenfield	
40236	83500	10000	10900	00032422	07-23-18	\$19,683.46	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$144,195.27
40236			Shared Revenue and Tax Relief - - Utility Aid					
40236	83500	10000	11000	00033663	07-23-18	\$15,422.78	City Of Greenfield	
40236	83500	10000	11000	00036549	11-19-18	\$90,027.29	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - Utility Aid Total					\$105,450.07
40236			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40236	83500	10000	30200	00029645	07-23-18	\$842,489.44	City Of Greenfield	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40236	83500	10000	30200	00029793	07-23-18	\$5,997,404.47	City Of Greenfield	
40236		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$6,839,893.91
40236		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40236	83500	52100	36300	00027160	03-26-18	\$1,259,108.13	City Of Greenfield	
40236		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,259,108.13
40236 Total								\$12,500,287.17

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251			Dept of Financial Institutions - - Gifts, Grants, Settlements And						
40251	14400	10000	12900	00007858	02-15-18	\$27,200.00	Milwaukee, City of		
40251	14400	10000	12900	00008218	03-20-18	\$50,000.00	Milwaukee, City of		
40251	14400	10000	12900	00008396	04-03-18	\$40,000.00	Milwaukee, City of		
40251	14400	10000	12900	00008781	05-11-18	\$50,000.00	Milwaukee, City of		
40251	14400	10000	12900	00009028	06-11-18	\$74,480.00	Milwaukee, City of		
40251	14400	10000	12900	00009293	07-02-18	\$18,000.00	Milwaukee, City of		
40251	14400	10000	12900	00009456	07-18-18	\$30,000.00	Milwaukee, City of		
40251	14400	10000	12900	00009723	08-10-18	\$60,000.00	Milwaukee, City of		
40251	14400	10000	12900	00009936	09-06-18	\$124,000.00	Milwaukee, City of		
40251	14400	10000	12900	00010627	11-15-18	\$101,500.00	Milwaukee, City of		
40251	14400	10000	12900	00010786	11-30-18	\$80,000.00	Milwaukee, City of		
40251	14400	10000	12900	00010787	12-03-18	\$20,000.00	Milwaukee, City of		
40251			Dept of Financial Institutions - - Gifts, Grants, Settlements And Total						\$675,180.00
40251			Dept of Safety & Prof Services - - Fire Dues Distribution						
40251	16500	10000	22500	00022105	07-24-18	\$1,164,543.99	Milwaukee, City of		
40251			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$1,164,543.99
40251			State Fair Park - - State Fair Operations						
40251	19000	15100	13200	00010958	01-30-18	\$540.94	Milwaukee, City of		
40251	19000	15100	13200	00010959	01-30-18	\$1,288.98	Milwaukee, City of		
40251	19000	15100	13200	00010960	01-30-18	\$145.53	Milwaukee, City of		
40251	19000	15100	13200	00010961	01-30-18	\$291.06	Milwaukee, City of		
40251	19000	15100	13200	00010962	01-30-18	\$207.90	Milwaukee, City of		
40251	19000	15100	13200	00010963	01-30-18	\$1,164.24	Milwaukee, City of		
40251	19000	15100	13200	00010964	01-30-18	\$561.33	Milwaukee, City of		
40251	19000	15100	13200	00011035	02-09-18	\$10,422.90	Milwaukee, City of		
40251	19000	15100	13200	00011771	04-30-18	\$1,288.98	Milwaukee, City of		
40251	19000	15100	13200	00011772	04-30-18	\$145.53	Milwaukee, City of		
40251	19000	15100	13200	00011773	04-30-18	\$207.90	Milwaukee, City of		
40251	19000	15100	13200	00011774	04-30-18	\$291.06	Milwaukee, City of		
40251	19000	15100	13200	00011775	04-30-18	\$561.33	Milwaukee, City of		
40251	19000	15100	13200	00011776	04-30-18	\$1,164.24	Milwaukee, City of		
40251	19000	15100	13200	00011777	04-30-18	\$540.14	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	19000	15100	13200	00011910	05-10-18	\$10,563.29	Milwaukee, City of	
40251	19000	15100	13200	00013652	08-08-18	\$145.53	Milwaukee, City of	
40251	19000	15100	13200	00013653	08-08-18	\$1,164.24	Milwaukee, City of	
40251	19000	15100	13200	00013654	08-08-18	\$561.33	Milwaukee, City of	
40251	19000	15100	13200	00013655	08-08-18	\$540.54	Milwaukee, City of	
40251	19000	15100	13200	00013656	08-08-18	\$207.90	Milwaukee, City of	
40251	19000	15100	13200	00013657	08-08-18	\$291.06	Milwaukee, City of	
40251	19000	15100	13200	00013658	08-08-18	\$1,288.98	Milwaukee, City of	
40251	19000	15100	13200	00013751	08-14-18	\$11,292.69	Milwaukee, City of	
40251	19000	15100	13200	00015365	11-02-18	\$1,453.30	Milwaukee, City of	
40251	19000	15100	13200	00015366	11-02-18	\$540.54	Milwaukee, City of	
40251	19000	15100	13200	00015367	11-02-18	\$561.33	Milwaukee, City of	
40251	19000	15100	13200	00015368	11-02-18	\$291.06	Milwaukee, City of	
40251	19000	15100	13200	00015369	11-02-18	\$207.90	Milwaukee, City of	
40251	19000	15100	13200	00015370	11-02-18	\$227.01	Milwaukee, City of	
40251	19000	15100	13200	00015464	11-20-18	\$13,967.83	Milwaukee, City of	
40251	19000	15100	13200	00015467	11-13-18	\$1,288.98	Milwaukee, City of	
40251		State Fair Park - - State Fair Operations Total						\$63,415.57
40251		Dept of Public Instruction - - Assessments Of Reading Readine						
40251	25500	10000	11500	00132276	06-25-18	\$142,933.50	Milwaukee, City of	
40251		Dept of Public Instruction - - Assessments Of Reading Readine Total						\$142,933.50
40251		Dept of Public Instruction - - Alcohol And Other Drug Abuse P						
40251	25500	10000	13300	00119778	04-09-18	\$556.03	Milwaukee, City of	
40251	25500	10000	13300	00122570	04-30-18	\$957.38	Milwaukee, City of	
40251	25500	10000	13300	00129076	06-18-18	\$1,049.25	Milwaukee, City of	
40251	25500	10000	13300	00131606	06-25-18	\$872.66	Milwaukee, City of	
40251	25500	10000	13300	00143304	09-24-18	\$3,025.68	Milwaukee, City of	
40251		Dept of Public Instruction - - Alcohol And Other Drug Abuse P Total						\$6,461.00
40251		Dept of Public Instruction - - General Equalization Aids						
40251	25500	10000	20100	00117371	03-26-18	\$99,999,999.00	Milwaukee, City of	
40251	25500	10000	20100	00117372	03-26-18	\$3,459,541.00	Milwaukee, City of	
40251	25500	10000	20100	00117553	03-26-18	\$25,274,921.00	Milwaukee, City of	
40251	25500	10000	20100	00129290	06-18-18	\$4,843,357.00	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	25500	10000	20100	00129440	06-18-18	\$99,999,999.00	Milwaukee, City of		
40251	25500	10000	20100	00129618	06-18-18	\$44,104,886.74	Milwaukee, City of		
40251	25500	10000	20100	00129680	06-18-18	\$1,232,187.00	Milwaukee, City of		
40251	25500	10000	20100	00135665	07-23-18	\$239,637.00	Milwaukee, City of		
40251	25500	10000	20100	00135735	07-23-18	\$8,677,320.00	Milwaukee, City of		
40251	25500	10000	20100	00142564	09-17-18	\$2,076,347.00	Milwaukee, City of		
40251	25500	10000	20100	00142711	09-17-18	\$74,011,712.00	Milwaukee, City of		
40251	25500	10000	20100	00151670	12-03-18	\$3,681,248.00	Milwaukee, City of		
40251	25500	10000	20100	00151671	12-03-18	\$99,999,999.00	Milwaukee, City of		
40251	25500	10000	20100	00151854	12-03-18	\$29,135,177.00	Milwaukee, City of		
40251			Dept of Public Instruction - - General Equalization Aids Total						\$496,736,330.74
40251			Dept of Public Instruction - - High Cost Spec Ed State Aid						
40251	25500	10000	20400	00129781	06-18-18	\$62,410.00	Milwaukee, City of		
40251			Dept of Public Instruction - - High Cost Spec Ed State Aid Total						\$62,410.00
40251			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid						
40251	25500	10000	20600	00107010	01-16-18	\$6,830,703.00	Milwaukee, City of		
40251	25500	10000	20600	00112038	02-20-18	\$6,924,533.00	Milwaukee, City of		
40251	25500	10000	20600	00116029	03-19-18	\$6,894,470.00	Milwaukee, City of		
40251	25500	10000	20600	00127469	06-11-18	\$11,610,260.00	Milwaukee, City of		
40251	25500	10000	20600	00149104	11-19-18	\$6,565,745.00	Milwaukee, City of		
40251	25500	10000	20600	00153198	12-17-18	\$6,565,745.00	Milwaukee, City of		
40251			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid Total						\$45,391,456.00
40251			Dept of Public Instruction - - Bilingual-Bicultural Education						
40251	25500	10000	20700	00113486	02-26-18	\$1,614,807.12	Milwaukee, City of		
40251	25500	10000	20700	00154481	12-24-18	\$1,641,950.64	Milwaukee, City of		
40251			Dept of Public Instruction - - Bilingual-Bicultural Education Total						\$3,256,757.76
40251			Dept of Public Instruction - - St Tuition Payments Spec Educ						
40251	25500	10000	20800	00126777	06-04-18	\$301,539.00	Milwaukee, City of		
40251			Dept of Public Instruction - - St Tuition Payments Spec Educ Total						\$301,539.00
40251			Dept of Public Instruction - - Aids For School Lunches And Nu						
40251	25500	10000	20900	00118762	04-02-18	\$468,130.73	Milwaukee, City of		
40251			Dept of Public Instruction - - Aids For School Lunches And Nu Total						\$468,130.73
40251			Dept of Public Instruction - - Aid For Pupil Transportation						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	25500	10000	21000	00109546	01-29-18	\$2,514,985.00	Milwaukee, City of		
40251	25500	10000	21000	00130396	06-18-18	\$28,463.55	Milwaukee, City of		
40251			Dept of Public Instruction - - Aid For Pupil Transportation Total						\$2,543,448.55
40251			Dept of Public Instruction - - School Breakfast Aid						
40251	25500	10000	21500	00118762	04-02-18	\$527,374.99	Milwaukee, City of		
40251			Dept of Public Instruction - - School Breakfast Aid Total						\$527,374.99
40251			Dept of Public Instruction - - Robotics League Participation						
40251	25500	10000	21600	00134216	07-16-18	\$1,609.51	Milwaukee, City of		
40251	25500	10000	21600	00134217	07-16-18	\$2,592.00	Milwaukee, City of		
40251	25500	10000	21600	00134218	07-16-18	\$2,592.00	Milwaukee, City of		
40251	25500	10000	21600	00143376	09-24-18	\$2,592.00	Milwaukee, City of		
40251	25500	10000	21600	00147937	11-13-18	\$859.14	Milwaukee, City of		
40251			Dept of Public Instruction - - Robotics League Participation Total						\$10,244.65
40251			Dept of Public Instruction - - Educator Effectiveness Evaluat						
40251	25500	10000	22000	00114441	03-05-18	\$3,120.00	Milwaukee, City of		
40251	25500	10000	22000	00114442	03-05-18	\$3,600.00	Milwaukee, City of		
40251	25500	10000	22000	00114443	03-05-18	\$2,560.00	Milwaukee, City of		
40251	25500	10000	22000	00114444	03-05-18	\$2,800.00	Milwaukee, City of		
40251	25500	10000	22000	00118185	03-26-18	\$351,198.02	Milwaukee, City of		
40251	25500	10000	22000	00122728	04-30-18	\$1,607.51	Milwaukee, City of		
40251	25500	10000	22000	00124104	05-14-18	\$8,239.52	Milwaukee, City of		
40251	25500	10000	22000	00127931	06-11-18	\$212.47	Milwaukee, City of		
40251	25500	10000	22000	00132512	06-25-18	\$5,357.26	Milwaukee, City of		
40251	25500	10000	22000	00143372	09-24-18	\$49,174.48	Milwaukee, City of		
40251			Dept of Public Instruction - - Educator Effectiveness Evaluat Total						\$427,869.26
40251			Dept of Public Instruction - - Aid For High-Poverty School Di						
40251	25500	10000	22500	00117144	03-26-18	\$6,301,589.00	Milwaukee, City of		
40251			Dept of Public Instruction - - Aid For High-Poverty School Di Total						\$6,301,589.00
40251			Dept of Public Instruction - - Grant Program For Peer Review						
40251	25500	10000	22600	00124117	05-14-18	\$9,237.28	Milwaukee, City of		
40251			Dept of Public Instruction - - Grant Program For Peer Review Total						\$9,237.28
40251			Dept of Public Instruction - - Aid For Alcohol And Other Drug						
40251	25500	10000	22800	00116257	03-19-18	\$1,470.89	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	25500	10000	22800	00119727	04-09-18	\$2,400.13	Milwaukee, City of		
40251	25500	10000	22800	00119728	04-09-18	\$9,259.40	Milwaukee, City of		
40251	25500	10000	22800	00124918	05-21-18	\$87.62	Milwaukee, City of		
40251	25500	10000	22800	00129075	06-18-18	\$2,883.16	Milwaukee, City of		
40251	25500	10000	22800	00131605	06-25-18	\$645.92	Milwaukee, City of		
40251	25500	10000	22800	00143303	09-24-18	\$14,812.06	Milwaukee, City of		
40251	25500	10000	22800	00145554	10-15-18	\$2,950.00	Milwaukee, City of		
40251			Dept of Public Instruction - - Aid For Alcohol And Other Drug Total						\$34,509.18
40251			Dept of Public Instruction - - Transfer Fr Oth State Ag-Aids						
40251	25500	10000	23200	00114985	03-12-18	\$249,406.56	Milwaukee, City of		
40251	25500	10000	23200	00114986	03-12-18	\$144,780.79	Milwaukee, City of		
40251	25500	10000	23200	00114987	03-12-18	\$80,454.41	Milwaukee, City of		
40251	25500	10000	23200	00120513	04-16-18	\$94,931.46	Milwaukee, City of		
40251	25500	10000	23200	00131941	06-25-18	\$32,307.69	Milwaukee, City of		
40251	25500	10000	23200	00132518	06-25-18	\$175,796.48	Milwaukee, City of		
40251	25500	10000	23200	00132520	06-25-18	\$216,428.49	Milwaukee, City of		
40251	25500	10000	23200	00138809	08-20-18	\$339,428.79	Milwaukee, City of		
40251	25500	10000	23200	00144390	10-01-18	\$103,851.77	Milwaukee, City of		
40251	25500	10000	23200	00144391	10-01-18	\$116,037.39	Milwaukee, City of		
40251	25500	10000	23200	00146318	10-22-18	\$65,229.38	Milwaukee, City of		
40251			Dept of Public Instruction - - Transfer Fr Oth State Ag-Aids Total						\$1,618,653.21
40251			Dept of Public Instruction - - Federal Aids, Local Aid						
40251	25500	10000	24100	00106480	01-16-18	\$5,283,149.36	Milwaukee, City of		
40251	25500	10000	24100	00107415	01-16-18	\$239,056.90	Milwaukee, City of		
40251	25500	10000	24100	00110349	02-05-18	\$240,308.21	Milwaukee, City of		
40251	25500	10000	24100	00110969	02-12-18	\$948,800.40	Milwaukee, City of		
40251	25500	10000	24100	00111014	02-12-18	\$307,093.22	Milwaukee, City of		
40251	25500	10000	24100	00111184	02-12-18	\$3,931,835.49	Milwaukee, City of		
40251	25500	10000	24100	00112281	02-20-18	\$89,908.26	Milwaukee, City of		
40251	25500	10000	24100	00112317	02-20-18	\$347,822.97	Milwaukee, City of		
40251	25500	10000	24100	00112332	02-20-18	\$1,879,358.35	Milwaukee, City of		
40251	25500	10000	24100	00112366	02-20-18	\$4,519,886.84	Milwaukee, City of		
40251	25500	10000	24100	00112390	02-20-18	\$9,467,715.79	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00112408	02-20-18	\$1,930,199.60	Milwaukee, City of	
40251	25500	10000	24100	00112458	02-20-18	\$1,203,627.77	Milwaukee, City of	
40251	25500	10000	24100	00112495	02-20-18	\$248,148.78	Milwaukee, City of	
40251	25500	10000	24100	00112514	02-20-18	\$532.56	Milwaukee, City of	
40251	25500	10000	24100	00112896	02-26-18	\$184,208.96	Milwaukee, City of	
40251	25500	10000	24100	00114250	03-05-18	\$232,123.65	Milwaukee, City of	
40251	25500	10000	24100	00114569	03-05-18	\$44,713.00	Milwaukee, City of	
40251	25500	10000	24100	00114570	03-05-18	\$136,839.79	Milwaukee, City of	
40251	25500	10000	24100	00114571	03-05-18	\$334,452.24	Milwaukee, City of	
40251	25500	10000	24100	00114572	03-05-18	\$13,001.90	Milwaukee, City of	
40251	25500	10000	24100	00114573	03-05-18	\$16,203.68	Milwaukee, City of	
40251	25500	10000	24100	00114581	03-05-18	\$33,887.70	Milwaukee, City of	
40251	25500	10000	24100	00114597	03-05-18	\$998.74	Milwaukee, City of	
40251	25500	10000	24100	00114678	03-05-18	\$88,618.19	Milwaukee, City of	
40251	25500	10000	24100	00114783	03-12-18	\$4,879,457.34	Milwaukee, City of	
40251	25500	10000	24100	00116324	03-19-18	\$240,827.88	Milwaukee, City of	
40251	25500	10000	24100	00116346	03-19-18	\$9,559.92	Milwaukee, City of	
40251	25500	10000	24100	00116374	03-19-18	\$874,199.01	Milwaukee, City of	
40251	25500	10000	24100	00116375	03-19-18	\$160,097.22	Milwaukee, City of	
40251	25500	10000	24100	00116382	03-19-18	\$680,599.75	Milwaukee, City of	
40251	25500	10000	24100	00116422	03-19-18	\$9,714,460.56	Milwaukee, City of	
40251	25500	10000	24100	00116444	03-19-18	\$2,299,879.48	Milwaukee, City of	
40251	25500	10000	24100	00116480	03-19-18	\$404,339.09	Milwaukee, City of	
40251	25500	10000	24100	00118131	03-26-18	\$797,133.57	Milwaukee, City of	
40251	25500	10000	24100	00118762	04-02-18	\$204,324.87	Milwaukee, City of	
40251	25500	10000	24100	00119255	04-02-18	\$158,880.31	Milwaukee, City of	
40251	25500	10000	24100	00119283	04-02-18	\$5,704,189.41	Milwaukee, City of	
40251	25500	10000	24100	00119414	04-02-18	\$195,236.09	Milwaukee, City of	
40251	25500	10000	24100	00119620	04-09-18	\$4,337,301.97	Milwaukee, City of	
40251	25500	10000	24100	00120516	04-16-18	\$808.26	Milwaukee, City of	
40251	25500	10000	24100	00120517	04-16-18	\$336.62	Milwaukee, City of	
40251	25500	10000	24100	00120518	04-16-18	\$163.74	Milwaukee, City of	
40251	25500	10000	24100	00120630	04-16-18	\$381,980.79	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00121300	04-23-18	\$172,509.95	Milwaukee, City of	
40251	25500	10000	24100	00121323	04-23-18	\$9,536.35	Milwaukee, City of	
40251	25500	10000	24100	00121453	04-23-18	\$4,364,751.37	Milwaukee, City of	
40251	25500	10000	24100	00121483	04-23-18	\$1,440,867.98	Milwaukee, City of	
40251	25500	10000	24100	00121489	04-23-18	\$1,205.00	Milwaukee, City of	
40251	25500	10000	24100	00121490	04-23-18	\$3,277.00	Milwaukee, City of	
40251	25500	10000	24100	00121498	04-23-18	\$325,537.28	Milwaukee, City of	
40251	25500	10000	24100	00121499	04-23-18	\$60,895.90	Milwaukee, City of	
40251	25500	10000	24100	00121500	04-23-18	\$43,444.95	Milwaukee, City of	
40251	25500	10000	24100	00121501	04-23-18	\$117,208.61	Milwaukee, City of	
40251	25500	10000	24100	00121502	04-23-18	\$29,363.42	Milwaukee, City of	
40251	25500	10000	24100	00121503	04-23-18	\$168,408.71	Milwaukee, City of	
40251	25500	10000	24100	00121504	04-23-18	\$399,356.15	Milwaukee, City of	
40251	25500	10000	24100	00121556	04-23-18	\$171,114.66	Milwaukee, City of	
40251	25500	10000	24100	00122692	04-30-18	\$111,510.47	Milwaukee, City of	
40251	25500	10000	24100	00122693	04-30-18	\$218,357.51	Milwaukee, City of	
40251	25500	10000	24100	00122704	04-30-18	\$22,716.35	Milwaukee, City of	
40251	25500	10000	24100	00122706	04-30-18	\$9,312.70	Milwaukee, City of	
40251	25500	10000	24100	00122707	04-30-18	\$41,642.22	Milwaukee, City of	
40251	25500	10000	24100	00122708	04-30-18	\$28,878.69	Milwaukee, City of	
40251	25500	10000	24100	00122709	04-30-18	\$25,181.35	Milwaukee, City of	
40251	25500	10000	24100	00122710	04-30-18	\$77,042.38	Milwaukee, City of	
40251	25500	10000	24100	00123253	05-07-18	\$26,647.96	Milwaukee, City of	
40251	25500	10000	24100	00123256	05-07-18	\$58,146.53	Milwaukee, City of	
40251	25500	10000	24100	00123266	05-07-18	\$322,824.82	Milwaukee, City of	
40251	25500	10000	24100	00123360	05-07-18	\$56,081.08	Milwaukee, City of	
40251	25500	10000	24100	00123394	05-07-18	\$42.30	Milwaukee, City of	
40251	25500	10000	24100	00123735	05-14-18	\$182,137.14	Milwaukee, City of	
40251	25500	10000	24100	00123970	05-14-18	\$313,638.87	Milwaukee, City of	
40251	25500	10000	24100	00123987	05-14-18	\$3,051,788.89	Milwaukee, City of	
40251	25500	10000	24100	00124003	05-14-18	\$75,833.46	Milwaukee, City of	
40251	25500	10000	24100	00124014	05-14-18	\$17,606.99	Milwaukee, City of	
40251	25500	10000	24100	00124015	05-14-18	\$415,633.64	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00124019	05-14-18	\$254,694.07	Milwaukee, City of	
40251	25500	10000	24100	00124044	05-14-18	\$4,697,155.91	Milwaukee, City of	
40251	25500	10000	24100	00124060	05-14-18	\$1,409,847.12	Milwaukee, City of	
40251	25500	10000	24100	00124137	05-14-18	\$495,951.31	Milwaukee, City of	
40251	25500	10000	24100	00124139	05-14-18	\$235,600.55	Milwaukee, City of	
40251	25500	10000	24100	00124559	05-21-18	\$4,081,962.52	Milwaukee, City of	
40251	25500	10000	24100	00124993	05-21-18	\$79,390.17	Milwaukee, City of	
40251	25500	10000	24100	00125065	05-21-18	\$195,221.68	Milwaukee, City of	
40251	25500	10000	24100	00125066	05-21-18	\$27,166.65	Milwaukee, City of	
40251	25500	10000	24100	00125067	05-21-18	\$18,624.40	Milwaukee, City of	
40251	25500	10000	24100	00125068	05-21-18	\$22,689.96	Milwaukee, City of	
40251	25500	10000	24100	00125069	05-21-18	\$9,747.05	Milwaukee, City of	
40251	25500	10000	24100	00125070	05-21-18	\$24,599.76	Milwaukee, City of	
40251	25500	10000	24100	00125071	05-21-18	\$80,518.02	Milwaukee, City of	
40251	25500	10000	24100	00125103	05-21-18	\$32,785.61	Milwaukee, City of	
40251	25500	10000	24100	00125152	05-21-18	\$124,358.66	Milwaukee, City of	
40251	25500	10000	24100	00126218	05-29-18	\$9,583.46	Milwaukee, City of	
40251	25500	10000	24100	00126628	06-04-18	\$5,006,880.18	Milwaukee, City of	
40251	25500	10000	24100	00127323	06-11-18	\$228,872.14	Milwaukee, City of	
40251	25500	10000	24100	00127760	06-11-18	\$3,285,465.81	Milwaukee, City of	
40251	25500	10000	24100	00127784	06-11-18	\$2,981,912.85	Milwaukee, City of	
40251	25500	10000	24100	00127793	06-11-18	\$509,083.56	Milwaukee, City of	
40251	25500	10000	24100	00127823	06-11-18	\$71,662.57	Milwaukee, City of	
40251	25500	10000	24100	00127830	06-11-18	\$301,158.79	Milwaukee, City of	
40251	25500	10000	24100	00127880	06-11-18	\$170,015.84	Milwaukee, City of	
40251	25500	10000	24100	00127889	06-11-18	\$129,941.50	Milwaukee, City of	
40251	25500	10000	24100	00127899	06-11-18	\$255,572.36	Milwaukee, City of	
40251	25500	10000	24100	00127937	06-11-18	\$9,579.11	Milwaukee, City of	
40251	25500	10000	24100	00127939	06-11-18	\$15,795.90	Milwaukee, City of	
40251	25500	10000	24100	00129063	06-18-18	\$3,051,691.91	Milwaukee, City of	
40251	25500	10000	24100	00129209	06-18-18	\$117,695.05	Milwaukee, City of	
40251	25500	10000	24100	00129210	06-18-18	\$252,018.67	Milwaukee, City of	
40251	25500	10000	24100	00129211	06-18-18	\$352,756.97	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00129942	06-18-18	\$16,180.00	Milwaukee, City of	
40251	25500	10000	24100	00131639	06-25-18	\$100,532.42	Milwaukee, City of	
40251	25500	10000	24100	00131645	06-25-18	\$2,044.35	Milwaukee, City of	
40251	25500	10000	24100	00131670	06-25-18	\$305,239.32	Milwaukee, City of	
40251	25500	10000	24100	00131702	06-25-18	\$1,832,548.77	Milwaukee, City of	
40251	25500	10000	24100	00131722	06-25-18	\$13,519.14	Milwaukee, City of	
40251	25500	10000	24100	00131751	06-25-18	\$89,282.73	Milwaukee, City of	
40251	25500	10000	24100	00132477	06-25-18	\$9,858.55	Milwaukee, City of	
40251	25500	10000	24100	00132483	06-25-18	\$15,547.88	Milwaukee, City of	
40251	25500	10000	24100	00132494	06-25-18	\$1,929.56	Milwaukee, City of	
40251	25500	10000	24100	00132645	06-25-18	\$3,839,479.85	Milwaukee, City of	
40251	25500	10000	24100	00132672	06-25-18	\$1,866,933.57	Milwaukee, City of	
40251	25500	10000	24100	00132675	06-25-18	\$7,566.23	Milwaukee, City of	
40251	25500	10000	24100	00132688	06-25-18	\$38,136.64	Milwaukee, City of	
40251	25500	10000	24100	00132716	06-25-18	\$212,518.27	Milwaukee, City of	
40251	25500	10000	24100	00132719	06-25-18	\$272,625.58	Milwaukee, City of	
40251	25500	10000	24100	00132721	06-25-18	\$188,816.15	Milwaukee, City of	
40251	25500	10000	24100	00132745	06-25-18	\$209,068.46	Milwaukee, City of	
40251	25500	10000	24100	00132752	06-25-18	\$189,112.65	Milwaukee, City of	
40251	25500	10000	24100	00132753	06-25-18	\$8,026.45	Milwaukee, City of	
40251	25500	10000	24100	00132754	06-25-18	\$14,522.76	Milwaukee, City of	
40251	25500	10000	24100	00132755	06-25-18	\$56,316.28	Milwaukee, City of	
40251	25500	10000	24100	00132756	06-25-18	\$10,889.53	Milwaukee, City of	
40251	25500	10000	24100	00132757	06-25-18	\$66,892.02	Milwaukee, City of	
40251	25500	10000	24100	00132758	06-25-18	\$102,125.50	Milwaukee, City of	
40251	25500	10000	24100	00132794	06-25-18	\$1,052.16	Milwaukee, City of	
40251	25500	10000	24100	00133727	07-16-18	\$2,000.00	Milwaukee, City of	
40251	25500	10000	24100	00133728	07-16-18	\$2,000.00	Milwaukee, City of	
40251	25500	10000	24100	00133729	07-16-18	\$1,934.75	Milwaukee, City of	
40251	25500	10000	24100	00133730	07-16-18	\$16,254.22	Milwaukee, City of	
40251	25500	10000	24100	00133731	07-16-18	\$12,984.51	Milwaukee, City of	
40251	25500	10000	24100	00133746	07-16-18	\$14,703.56	Milwaukee, City of	
40251	25500	10000	24100	00134205	07-16-18	\$18,142.52	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00134690	07-23-18	\$5,691,336.73	Milwaukee, City of	
40251	25500	10000	24100	00135982	07-30-18	\$19,026.86	Milwaukee, City of	
40251	25500	10000	24100	00136717	08-06-18	\$307,215.76	Milwaukee, City of	
40251	25500	10000	24100	00137515	08-13-18	\$67,156.80	Milwaukee, City of	
40251	25500	10000	24100	00138477	08-20-18	\$36,344.51	Milwaukee, City of	
40251	25500	10000	24100	00138481	08-20-18	\$16,968.73	Milwaukee, City of	
40251	25500	10000	24100	00138503	08-20-18	\$321,731.46	Milwaukee, City of	
40251	25500	10000	24100	00138504	08-20-18	\$16,890.24	Milwaukee, City of	
40251	25500	10000	24100	00138566	08-20-18	\$37,667.01	Milwaukee, City of	
40251	25500	10000	24100	00138610	08-20-18	\$231,083.37	Milwaukee, City of	
40251	25500	10000	24100	00138644	08-20-18	\$2,555,243.45	Milwaukee, City of	
40251	25500	10000	24100	00138696	08-20-18	\$5,191.38	Milwaukee, City of	
40251	25500	10000	24100	00138704	08-20-18	\$32,649.44	Milwaukee, City of	
40251	25500	10000	24100	00138716	08-20-18	\$5,297.21	Milwaukee, City of	
40251	25500	10000	24100	00138719	08-20-18	\$3,213.20	Milwaukee, City of	
40251	25500	10000	24100	00138770	08-20-18	\$1,252,609.82	Milwaukee, City of	
40251	25500	10000	24100	00138791	08-20-18	\$63,441.92	Milwaukee, City of	
40251	25500	10000	24100	00138838	08-20-18	\$7,199,818.09	Milwaukee, City of	
40251	25500	10000	24100	00138867	08-20-18	\$707,759.58	Milwaukee, City of	
40251	25500	10000	24100	00138883	08-20-18	\$6,148.07	Milwaukee, City of	
40251	25500	10000	24100	00138884	08-20-18	\$28,976.26	Milwaukee, City of	
40251	25500	10000	24100	00139851	09-04-18	\$34,551.83	Milwaukee, City of	
40251	25500	10000	24100	00139852	09-04-18	\$6,025.72	Milwaukee, City of	
40251	25500	10000	24100	00139886	09-04-18	\$182,175.74	Milwaukee, City of	
40251	25500	10000	24100	00139963	09-04-18	\$53,992.49	Milwaukee, City of	
40251	25500	10000	24100	00139964	09-04-18	\$25,596.29	Milwaukee, City of	
40251	25500	10000	24100	00139965	09-04-18	\$59.31	Milwaukee, City of	
40251	25500	10000	24100	00139966	09-04-18	\$16,891.50	Milwaukee, City of	
40251	25500	10000	24100	00139967	09-04-18	\$57,276.40	Milwaukee, City of	
40251	25500	10000	24100	00139974	09-04-18	\$21,317.80	Milwaukee, City of	
40251	25500	10000	24100	00139975	09-04-18	\$10,187.42	Milwaukee, City of	
40251	25500	10000	24100	00139988	09-04-18	\$55,053.53	Milwaukee, City of	
40251	25500	10000	24100	00140016	09-04-18	\$665,775.00	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00140033	09-04-18	\$1,791,900.00	Milwaukee, City of	
40251	25500	10000	24100	00141771	09-10-18	\$483,942.92	Milwaukee, City of	
40251	25500	10000	24100	00141804	09-10-18	\$1,680,954.35	Milwaukee, City of	
40251	25500	10000	24100	00141831	09-10-18	\$3,259,883.06	Milwaukee, City of	
40251	25500	10000	24100	00141835	09-10-18	\$377,427.16	Milwaukee, City of	
40251	25500	10000	24100	00142473	09-17-18	\$685,382.58	Milwaukee, City of	
40251	25500	10000	24100	00143100	09-24-18	\$599,898.49	Milwaukee, City of	
40251	25500	10000	24100	00143366	09-24-18	\$15,235.67	Milwaukee, City of	
40251	25500	10000	24100	00143382	09-24-18	\$18,283.22	Milwaukee, City of	
40251	25500	10000	24100	00143390	09-24-18	\$315,264.48	Milwaukee, City of	
40251	25500	10000	24100	00143391	09-24-18	\$7,468.13	Milwaukee, City of	
40251	25500	10000	24100	00143392	09-24-18	\$2,515.07	Milwaukee, City of	
40251	25500	10000	24100	00143393	09-24-18	\$36,783.13	Milwaukee, City of	
40251	25500	10000	24100	00143394	09-24-18	\$27,529.37	Milwaukee, City of	
40251	25500	10000	24100	00143398	09-24-18	\$19,364.37	Milwaukee, City of	
40251	25500	10000	24100	00143406	09-24-18	\$188,559.59	Milwaukee, City of	
40251	25500	10000	24100	00143418	09-24-18	\$285,607.43	Milwaukee, City of	
40251	25500	10000	24100	00143451	09-24-18	\$252,149.79	Milwaukee, City of	
40251	25500	10000	24100	00144669	10-09-18	\$113,021.03	Milwaukee, City of	
40251	25500	10000	24100	00145568	10-15-18	\$4,652.23	Milwaukee, City of	
40251	25500	10000	24100	00145582	10-15-18	\$10,988.65	Milwaukee, City of	
40251	25500	10000	24100	00145588	10-15-18	\$3,971.47	Milwaukee, City of	
40251	25500	10000	24100	00145627	10-15-18	\$43,496.46	Milwaukee, City of	
40251	25500	10000	24100	00145632	10-15-18	\$80,340.36	Milwaukee, City of	
40251	25500	10000	24100	00145633	10-15-18	\$36,324.72	Milwaukee, City of	
40251	25500	10000	24100	00145641	10-15-18	\$10,291.83	Milwaukee, City of	
40251	25500	10000	24100	00145679	10-15-18	\$110,656.42	Milwaukee, City of	
40251	25500	10000	24100	00145688	10-15-18	\$7,495.69	Milwaukee, City of	
40251	25500	10000	24100	00145691	10-15-18	\$15,687.00	Milwaukee, City of	
40251	25500	10000	24100	00145692	10-15-18	\$9,041.35	Milwaukee, City of	
40251	25500	10000	24100	00145700	10-15-18	\$94,688.24	Milwaukee, City of	
40251	25500	10000	24100	00145701	10-15-18	\$213.33	Milwaukee, City of	
40251	25500	10000	24100	00145973	10-22-18	\$194,020.87	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00146319	10-22-18	\$3,663.68	Milwaukee, City of	
40251	25500	10000	24100	00146320	10-22-18	\$36,898.29	Milwaukee, City of	
40251	25500	10000	24100	00146622	10-29-18	\$1,100,864.92	Milwaukee, City of	
40251	25500	10000	24100	00146881	10-29-18	\$45,537.71	Milwaukee, City of	
40251	25500	10000	24100	00146882	10-29-18	\$69,516.78	Milwaukee, City of	
40251	25500	10000	24100	00146883	10-29-18	\$12,724.98	Milwaukee, City of	
40251	25500	10000	24100	00146884	10-29-18	\$18,109.77	Milwaukee, City of	
40251	25500	10000	24100	00147977	11-13-18	\$468,054.21	Milwaukee, City of	
40251	25500	10000	24100	00147978	11-13-18	\$27,799.20	Milwaukee, City of	
40251	25500	10000	24100	00148368	11-19-18	\$5,045,571.80	Milwaukee, City of	
40251	25500	10000	24100	00148828	11-19-18	\$359,350.00	Milwaukee, City of	
40251	25500	10000	24100	00149579	11-19-18	\$116,396.86	Milwaukee, City of	
40251	25500	10000	24100	00149617	11-19-18	\$462,339.62	Milwaukee, City of	
40251	25500	10000	24100	00149639	11-19-18	\$382,472.08	Milwaukee, City of	
40251	25500	10000	24100	00149640	11-19-18	\$3,007,368.89	Milwaukee, City of	
40251	25500	10000	24100	00150726	11-26-18	\$24,659.32	Milwaukee, City of	
40251	25500	10000	24100	00152362	12-10-18	\$19,648.01	Milwaukee, City of	
40251	25500	10000	24100	00152369	12-10-18	\$439.42	Milwaukee, City of	
40251	25500	10000	24100	00152370	12-10-18	\$1,531.65	Milwaukee, City of	
40251	25500	10000	24100	00152413	12-10-18	\$156,385.69	Milwaukee, City of	
40251	25500	10000	24100	00153493	12-17-18	\$129,585.73	Milwaukee, City of	
40251	25500	10000	24100	00153921	12-24-18	\$244,298.78	Milwaukee, City of	
40251	25500	10000	24100	00154424	12-24-18	\$1,332.85	Milwaukee, City of	
40251	25500	10000	24100	00155002	12-31-18	\$1,278.27	Milwaukee, City of	
40251	25500	10000	24100	00155155	12-31-18	\$478,184.02	Milwaukee, City of	
40251		Dept of Public Instruction - - Federal Aids, Local Aid Total						\$155,939,277.31
40251		Dept of Public Instruction - - Transition Incentive Grants						
40251	25500	10000	25600	00130683	06-18-18	\$177,000.00	Milwaukee, City of	
40251		Dept of Public Instruction - - Transition Incentive Grants Total						\$177,000.00
40251		Dept of Public Instruction - - Head Start Supplement						
40251	25500	10000	27300	00119776	04-09-18	\$63,694.22	Milwaukee, City of	
40251	25500	10000	27300	00119777	04-09-18	\$108,506.53	Milwaukee, City of	
40251	25500	10000	27300	00124921	05-21-18	\$39,194.45	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	25500	10000	27300	00124922	05-21-18	\$36,885.88	Milwaukee, City of		
40251	25500	10000	27300	00124923	05-21-18	\$2,426.50	Milwaukee, City of		
40251	25500	10000	27300	00129073	06-18-18	\$32,733.29	Milwaukee, City of		
40251	25500	10000	27300	00132562	06-25-18	\$23,841.19	Milwaukee, City of		
40251	25500	10000	27300	00137868	08-13-18	\$40,739.15	Milwaukee, City of		
40251	25500	10000	27300	00145551	10-15-18	\$4,745.74	Milwaukee, City of		
40251			Dept of Public Instruction - - Head Start Supplement Total						\$352,766.95
40251			Dept of Public Instruction - - Achievement Guarantee Contract						
40251	25500	10000	27500	00111721	02-20-18	\$8,197,897.00	Milwaukee, City of		
40251	25500	10000	27500	00128050	06-11-18	\$8,197,898.34	Milwaukee, City of		
40251	25500	10000	27500	00149412	11-19-18	\$8,229,814.00	Milwaukee, City of		
40251			Dept of Public Instruction - - Achievement Guarantee Contract Total						\$24,625,609.34
40251			Dept of Public Instruction - - Per Pupil Aid						
40251	25500	10000	27900	00117824	03-26-18	\$34,986,150.00	Milwaukee, City of		
40251			Dept of Public Instruction - - Per Pupil Aid Total						\$34,986,150.00
40251			Dept of Public Instruction - - School Library Aids						
40251	25500	37500	26200	00122365	04-30-18	\$4,732,921.00	Milwaukee, City of		
40251			Dept of Public Instruction - - School Library Aids Total						\$4,732,921.00
40251			Technical College System Board - - Fire Schools, Local Assistance						
40251	29200	10000	13700	00005163	07-20-18	\$15,007.92	Milwaukee, City of		
40251			Technical College System Board - - Fire Schools, Local Assistance Total						\$15,007.92
40251			Technical College System Board - - Interagency Projects, Local As						
40251	29200	10000	13800	00005350	08-31-18	\$1,123.43	Milwaukee, City of		
40251			Technical College System Board - - Interagency Projects, Local As Total						\$1,123.43
40251			Technical College System Board - - Federal Aid, Local Assistance						
40251	29200	10000	15300	00004141	01-05-18	\$1,147.60	Milwaukee, City of		
40251	29200	10000	15300	00004801	05-18-18	\$191.97	Milwaukee, City of		
40251	29200	10000	15300	00005756	11-29-18	\$194.67	Milwaukee, City of		
40251			Technical College System Board - - Federal Aid, Local Assistance Total						\$1,534.24
40251			Dept of Natural Resources - - Air Management -- Stationary S						
40251	37000	10000	43700	00252499	07-12-18	\$5,126.00	Milwaukee, City of		
40251			Dept of Natural Resources - - Air Management -- Stationary S Total						\$5,126.00
40251			Dept of Natural Resources - - Gpo-Federal Funds						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	37000	10000	44100	00210121	01-26-18	\$14,568.90	Milwaukee, City of		
40251	37000	10000	44100	00256112	08-09-18	\$59,317.11	Milwaukee, City of		
40251			Dept of Natural Resources - - Gpo-Federal Funds Total						\$73,886.01
40251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener						
40251	37000	10000	50300	00212182	02-02-18	\$112,069.20	Milwaukee, City of		
40251	37000	10000	50300	00212183	02-02-18	\$35.80	Milwaukee, City of		
40251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total						\$112,105.00
40251			Dept of Natural Resources - - Gen Program Ops-State Funds						
40251	37000	21200	16100	00208109	01-22-18	\$3,190.49	Milwaukee, City of		
40251	37000	21200	16100	00230924	04-25-18	\$223.36	Milwaukee, City of		
40251	37000	21200	16100	00240954	06-05-18	\$58.90	Milwaukee, City of		
40251	37000	21200	16100	00253820	07-23-18	\$284.16	Milwaukee, City of		
40251	37000	21200	16100	00271057	10-10-18	\$563.87	Milwaukee, City of		
40251	37000	21200	16100	00278223	11-07-18	\$26.19	Milwaukee, City of		
40251			Dept of Natural Resources - - Gen Program Ops-State Funds Total						\$4,346.97
40251			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund						
40251	37000	21200	16900	00208109	01-22-18	\$1,574.04	Milwaukee, City of		
40251	37000	21200	16900	00230924	04-25-18	\$1,630.32	Milwaukee, City of		
40251	37000	21200	16900	00253820	07-23-18	\$1,621.62	Milwaukee, City of		
40251			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total						\$4,825.98
40251			Dept of Natural Resources - - Gpo -Federal Funds						
40251	37000	21200	38100	00222236	08-24-18	\$70,524.15	Milwaukee, City of		
40251			Dept of Natural Resources - - Gpo -Federal Funds Total						\$70,524.15
40251			Dept of Natural Resources - - Enf A - Boating Enforcement						
40251	37000	21200	55000	00222236	08-24-18	\$154,735.58	Milwaukee, City of		
40251			Dept of Natural Resources - - Enf A - Boating Enforcement Total						\$154,735.58
40251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S						
40251	37000	21200	57900	00229809	04-20-18	\$7,034.11	Milwaukee, City of		
40251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S Total						\$7,034.11
40251			Dept of Natural Resources - - Gpo--State Funds						
40251	37000	21200	86100	00227932	04-16-18	\$1,923.96	Milwaukee, City of		
40251	37000	21200	86100	00253590	07-18-18	\$2,052.51	Milwaukee, City of		
40251	37000	21200	86100	00271057	10-10-18	\$1,621.62	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	37000	21200	86100	00274386	10-19-18	\$4,319.24	Milwaukee, City of		
40251	37000	21200	86100	00280965	11-28-18	\$1,808.27	Milwaukee, City of		
40251	37000	21200	86100	00282424	11-28-18	\$1,220.43	Milwaukee, City of		
40251	37000	21200	86100	00282441	11-29-18	\$1,303.79	Milwaukee, City of		
40251	37000	21200	86100	00284739	12-12-18	\$1,820.79	Milwaukee, City of		
40251			Dept of Natural Resources - - Gpo--State Funds Total						\$16,070.61
40251			Dept of Natural Resources - - Gpo - State Funds						
40251	37000	21200	96100	00207815	02-07-18	\$2,054.28	Milwaukee, City of		
40251			Dept of Natural Resources - - Gpo - State Funds Total						\$2,054.28
40251			Dept of Natural Resources - - Petrostorage Envr Remd Awards						
40251	37000	27200	66700	00212337	02-05-18	\$6,567.63	Milwaukee, City of		
40251	37000	27200	66700	00223034	03-29-18	\$1,743.23	Milwaukee, City of		
40251	37000	27200	66700	00223038	03-29-18	\$2,024.61	Milwaukee, City of		
40251			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$10,335.47
40251			Dept of Natural Resources - - Fin Asst For Responsible Units						
40251	37000	27400	67000	00235384	05-11-18	\$2,158,867.95	Milwaukee, City of		
40251			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$2,158,867.95
40251			Dept of Natural Resources - - Recycling Consolidation Grants						
40251	37000	27400	67300	00235384	05-11-18	\$153,037.07	Milwaukee, City of		
40251			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$153,037.07
40251			Department of Tourism - - Ab; Regranting Program						
40251	38000	10000	30900	00005519	04-09-18	\$23,060.00	Milwaukee, City of		
40251			Department of Tourism - - Ab; Regranting Program Total						\$23,060.00
40251			WI Dept of Transportation - - Conn Hwy Aids St Fds						
40251	39500	21100	16200	00205599	01-02-18	\$457,341.52	Milwaukee, City of		
40251	39500	21100	16200	00236107	04-02-18	\$457,341.52	Milwaukee, City of		
40251	39500	21100	16200	00269806	07-02-18	\$457,341.52	Milwaukee, City of		
40251	39500	21100	16200	00303858	10-01-18	\$457,341.53	Milwaukee, City of		
40251			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$1,829,366.09
40251			WI Dept of Transportation - - Lift Bridge State Fd						
40251	39500	21100	16400	00270464	07-02-18	\$1,035,753.61	Milwaukee, City of		
40251			WI Dept of Transportation - - Lift Bridge State Fd Total						\$1,035,753.61
40251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	18500	00208443	01-08-18	\$263.46	Milwaukee, City of	
40251	39500	21100	18500	00216784	02-05-18	\$235.43	Milwaukee, City of	
40251	39500	21100	18500	00228364	03-09-18	\$17,738.49	Milwaukee, City of	
40251	39500	21100	18500	00238267	04-05-18	\$6,699.12	Milwaukee, City of	
40251	39500	21100	18500	00238268	04-05-18	\$9,919.11	Milwaukee, City of	
40251	39500	21100	18500	00246772	04-27-18	\$8,473.10	Milwaukee, City of	
40251	39500	21100	18500	00246775	04-27-18	\$7,768.85	Milwaukee, City of	
40251	39500	21100	18500	00263334	06-14-18	\$6,672.77	Milwaukee, City of	
40251	39500	21100	18500	00263341	06-14-18	\$3,551.95	Milwaukee, City of	
40251	39500	21100	18500	00265846	06-25-18	\$5,994.65	Milwaukee, City of	
40251	39500	21100	18500	00265852	06-25-18	\$5,131.88	Milwaukee, City of	
40251	39500	21100	18500	00266467	07-17-18	\$11,360.82	Milwaukee, City of	
40251	39500	21100	18500	00281004	08-01-18	\$3,740.15	Milwaukee, City of	
40251	39500	21100	18500	00286955	08-28-18	\$10,355.57	Milwaukee, City of	
40251	39500	21100	18500	00292409	09-06-18	\$10,547.72	Milwaukee, City of	
40251	39500	21100	18500	00293254	09-06-18	\$3,021.05	Milwaukee, City of	
40251	39500	21100	18500	00293255	09-06-18	\$2,833.34	Milwaukee, City of	
40251	39500	21100	18500	00293258	09-06-18	\$3,042.41	Milwaukee, City of	
40251	39500	21100	18500	00293259	09-06-18	\$6,607.74	Milwaukee, City of	
40251	39500	21100	18500	00297069	09-18-18	\$1,956.00	Milwaukee, City of	
40251	39500	21100	18500	00297070	09-18-18	\$2,040.00	Milwaukee, City of	
40251	39500	21100	18500	00297080	09-18-18	\$24,534.96	Milwaukee, City of	
40251	39500	21100	18500	00304847	10-01-18	\$17,151.05	Milwaukee, City of	
40251	39500	21100	18500	00304849	10-01-18	\$5,710.13	Milwaukee, City of	
40251	39500	21100	18500	00304857	10-01-18	\$5,605.41	Milwaukee, City of	
40251	39500	21100	18500	00305521	10-01-18	\$39,216.48	Milwaukee, City of	
40251	39500	21100	18500	00309981	10-16-18	\$6,064.35	Milwaukee, City of	
40251	39500	21100	18500	00309983	10-16-18	\$3,833.45	Milwaukee, City of	
40251	39500	21100	18500	00314476	10-24-18	\$11,720.16	Milwaukee, City of	
40251	39500	21100	18500	00315071	11-01-18	\$5,608.01	Milwaukee, City of	
40251	39500	21100	18500	00327438	11-29-18	\$9,656.01	Milwaukee, City of	
40251	39500	21100	18500	00327441	11-29-18	\$7,765.90	Milwaukee, City of	
40251	39500	21100	18500	00335116	12-26-18	\$12,454.99	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	39500	21100	18500	00335124	12-26-18	\$5,585.15	Milwaukee, City of		
40251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$282,859.66
40251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40251	39500	21100	19100	00204704	01-02-18	\$6,589,960.90	Milwaukee, City of		
40251	39500	21100	19100	00235212	04-02-18	\$6,589,960.90	Milwaukee, City of		
40251	39500	21100	19100	00268911	07-02-18	\$6,589,960.90	Milwaukee, City of		
40251	39500	21100	19100	00302963	10-01-18	\$6,589,960.91	Milwaukee, City of		
40251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$26,359,843.61
40251			WI Dept of Transportation - - Trnsprt Alternats Sf						
40251	39500	21100	22500	00208494	01-08-18	\$12,262.08	Milwaukee, City of		
40251	39500	21100	22500	00239020	04-05-18	\$2,079.61	Milwaukee, City of		
40251	39500	21100	22500	00245057	04-24-18	\$21,065.40	Milwaukee, City of		
40251	39500	21100	22500	00256915	05-25-18	\$21,065.40	Milwaukee, City of		
40251	39500	21100	22500	00267377	06-27-18	\$777.66	Milwaukee, City of		
40251	39500	21100	22500	00267380	06-27-18	\$14,326.14	Milwaukee, City of		
40251	39500	21100	22500	00306439	10-03-18	\$652.43	Milwaukee, City of		
40251	39500	21100	22500	00306452	10-04-18	\$40,265.05	Milwaukee, City of		
40251			WI Dept of Transportation - - Trnsprt Alternats Sf Total						\$112,493.77
40251			WI Dept of Transportation - - Trnsprt Alternats Lf						
40251	39500	21100	22600	00208494	01-08-18	\$3,065.52	Milwaukee, City of		
40251	39500	21100	22600	00210797	01-11-18	\$4,038.48	Milwaukee, City of		
40251	39500	21100	22600	00219411	02-07-18	\$3,273.87	Milwaukee, City of		
40251	39500	21100	22600	00219412	02-07-18	\$33,412.68	Milwaukee, City of		
40251	39500	21100	22600	00233387	03-23-18	\$6,445.21	Milwaukee, City of		
40251	39500	21100	22600	00238967	04-05-18	\$219.33	Milwaukee, City of		
40251	39500	21100	22600	00238975	04-05-18	\$725.49	Milwaukee, City of		
40251	39500	21100	22600	00239020	04-05-18	\$519.90	Milwaukee, City of		
40251	39500	21100	22600	00245057	04-24-18	\$5,266.35	Milwaukee, City of		
40251	39500	21100	22600	00256915	05-25-18	\$5,266.35	Milwaukee, City of		
40251	39500	21100	22600	00257234	05-25-18	\$2,703.24	Milwaukee, City of		
40251	39500	21100	22600	00263802	06-15-18	\$9,815.77	Milwaukee, City of		
40251	39500	21100	22600	00267377	06-27-18	\$194.42	Milwaukee, City of		
40251	39500	21100	22600	00267380	06-27-18	\$3,581.53	Milwaukee, City of		

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40251	39500	21100	22600	00267489	07-17-18	\$10,548.00	Milwaukee, City of	
40251	39500	21100	22600	00271084	07-02-18	\$2,482.09	Milwaukee, City of	
40251	39500	21100	22600	00285851	08-13-18	\$35.75	Milwaukee, City of	
40251	39500	21100	22600	00290816	08-28-18	\$11.22	Milwaukee, City of	
40251	39500	21100	22600	00306439	10-03-18	\$163.11	Milwaukee, City of	
40251	39500	21100	22600	00306441	10-03-18	\$69.52	Milwaukee, City of	
40251	39500	21100	22600	00306451	10-04-18	\$4,572.37	Milwaukee, City of	
40251	39500	21100	22600	00306452	10-04-18	\$10,066.26	Milwaukee, City of	
40251	39500	21100	22600	00307392	10-09-18	\$6,621.51	Milwaukee, City of	
40251	39500	21100	22600	00309668	10-15-18	\$105,464.00	Milwaukee, City of	
40251	39500	21100	22600	00334494	12-21-18	\$7,087.64	Milwaukee, City of	
40251		WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$225,649.61
40251		WI Dept of Transportation - - Trnsprt Alternats Ff						
40251	39500	21100	22700	00210797	01-11-18	\$16,153.94	Milwaukee, City of	
40251	39500	21100	22700	00219411	02-07-18	\$13,095.49	Milwaukee, City of	
40251	39500	21100	22700	00219412	02-07-18	\$133,650.71	Milwaukee, City of	
40251	39500	21100	22700	00233387	03-23-18	\$25,780.82	Milwaukee, City of	
40251	39500	21100	22700	00238967	04-05-18	\$877.34	Milwaukee, City of	
40251	39500	21100	22700	00238975	04-05-18	\$2,901.98	Milwaukee, City of	
40251	39500	21100	22700	00257234	05-25-18	\$10,812.96	Milwaukee, City of	
40251	39500	21100	22700	00263802	06-15-18	\$39,263.10	Milwaukee, City of	
40251	39500	21100	22700	00267489	07-17-18	\$42,192.00	Milwaukee, City of	
40251	39500	21100	22700	00271084	07-02-18	\$9,928.34	Milwaukee, City of	
40251	39500	21100	22700	00285851	08-13-18	\$142.98	Milwaukee, City of	
40251	39500	21100	22700	00290816	08-28-18	\$44.89	Milwaukee, City of	
40251	39500	21100	22700	00306441	10-03-18	\$278.10	Milwaukee, City of	
40251	39500	21100	22700	00306451	10-04-18	\$18,289.47	Milwaukee, City of	
40251	39500	21100	22700	00307392	10-09-18	\$26,486.06	Milwaukee, City of	
40251	39500	21100	22700	00309668	10-15-18	\$421,856.00	Milwaukee, City of	
40251	39500	21100	22700	00334494	12-21-18	\$28,350.54	Milwaukee, City of	
40251		WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$790,104.72
40251		WI Dept of Transportation - - Harbor Asst Grnts Sf						
40251	39500	21100	26300	00259688	06-05-18	\$525,000.00	Milwaukee, City of	

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40251			WI Dept of Transportation - - Harbor Asst Grnts Sf Total						\$525,000.00
40251			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd						
40251	39500	21100	26500	00247597	04-30-18	\$8,936.41	Milwaukee, City of		
40251	39500	21100	26500	00267036	06-27-18	\$294.38	Milwaukee, City of		
40251	39500	21100	26500	00312249	10-17-18	\$573.64	Milwaukee, City of		
40251	39500	21100	26500	00332202	12-14-18	\$12,042.52	Milwaukee, City of		
40251			WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd Total						\$21,846.95
40251			WI Dept of Transportation - - Loc Brdg Imp Asst Lf						
40251	39500	21100	27500	00232638	03-21-18	\$5,766.20	Milwaukee, City of		
40251	39500	21100	27500	00239018	04-05-18	\$98.61	Milwaukee, City of		
40251	39500	21100	27500	00247597	04-30-18	\$2,604.70	Milwaukee, City of		
40251	39500	21100	27500	00267036	06-27-18	\$85.80	Milwaukee, City of		
40251	39500	21100	27500	00267375	06-27-18	\$167.83	Milwaukee, City of		
40251	39500	21100	27500	00274120	07-12-18	\$2,786.01	Milwaukee, City of		
40251	39500	21100	27500	00312249	10-17-18	\$167.20	Milwaukee, City of		
40251	39500	21100	27500	00315136	10-25-18	\$879.78	Milwaukee, City of		
40251	39500	21100	27500	00320676	11-07-18	\$143.14	Milwaukee, City of		
40251	39500	21100	27500	00332202	12-14-18	\$3,010.63	Milwaukee, City of		
40251			WI Dept of Transportation - - Loc Brdg Imp Asst Lf Total						\$15,709.90
40251			WI Dept of Transportation - - Loc Trns FacI Implfd						
40251	39500	21100	27600	00207389	01-23-18	\$11,973.22	Milwaukee, City of		
40251	39500	21100	27600	00208493	01-08-18	\$5,816.27	Milwaukee, City of		
40251	39500	21100	27600	00212669	01-18-18	\$10,930.32	Milwaukee, City of		
40251	39500	21100	27600	00212670	01-18-18	\$17,660.16	Milwaukee, City of		
40251	39500	21100	27600	00212686	01-18-18	\$297.59	Milwaukee, City of		
40251	39500	21100	27600	00232635	03-21-18	\$10.38	Milwaukee, City of		
40251	39500	21100	27600	00232702	03-21-18	\$23.47	Milwaukee, City of		
40251	39500	21100	27600	00239021	04-05-18	\$713.42	Milwaukee, City of		
40251	39500	21100	27600	00239022	04-05-18	\$857.91	Milwaukee, City of		
40251	39500	21100	27600	00239030	04-06-18	\$227.36	Milwaukee, City of		
40251	39500	21100	27600	00239035	04-06-18	\$7,475.16	Milwaukee, City of		
40251	39500	21100	27600	00242392	04-17-18	\$1,119.51	Milwaukee, City of		
40251	39500	21100	27600	00244019	04-18-18	\$1,923.40	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	27600	00245044	04-24-18	\$5,678.30	Milwaukee, City of	
40251	39500	21100	27600	00245050	04-24-18	\$16,266.43	Milwaukee, City of	
40251	39500	21100	27600	00245051	04-24-18	\$4,295.56	Milwaukee, City of	
40251	39500	21100	27600	00245053	04-24-18	\$3,255.13	Milwaukee, City of	
40251	39500	21100	27600	00247460	04-30-18	\$18,213.37	Milwaukee, City of	
40251	39500	21100	27600	00256913	05-25-18	\$6,456.68	Milwaukee, City of	
40251	39500	21100	27600	00256919	05-25-18	\$6,476.58	Milwaukee, City of	
40251	39500	21100	27600	00271082	07-02-18	\$2,894.00	Milwaukee, City of	
40251	39500	21100	27600	00271086	07-02-18	\$2,211.31	Milwaukee, City of	
40251	39500	21100	27600	00271087	07-02-18	\$1,614.21	Milwaukee, City of	
40251	39500	21100	27600	00271088	07-02-18	\$1,847.13	Milwaukee, City of	
40251	39500	21100	27600	00271089	07-02-18	\$12,394.82	Milwaukee, City of	
40251	39500	21100	27600	00271093	07-02-18	\$5,256.68	Milwaukee, City of	
40251	39500	21100	27600	00271096	07-02-18	\$84.82	Milwaukee, City of	
40251	39500	21100	27600	00271097	07-02-18	\$5,775.00	Milwaukee, City of	
40251	39500	21100	27600	00271099	07-02-18	\$704.94	Milwaukee, City of	
40251	39500	21100	27600	00274078	07-12-18	\$6,822.41	Milwaukee, City of	
40251	39500	21100	27600	00274079	07-12-18	\$178.50	Milwaukee, City of	
40251	39500	21100	27600	00274123	07-12-18	\$23,188.61	Milwaukee, City of	
40251	39500	21100	27600	00274133	07-12-18	\$2,831.89	Milwaukee, City of	
40251	39500	21100	27600	00274137	07-12-18	\$24.21	Milwaukee, City of	
40251	39500	21100	27600	00274537	07-12-18	\$73.49	Milwaukee, City of	
40251	39500	21100	27600	00290812	08-28-18	\$10,181.36	Milwaukee, City of	
40251	39500	21100	27600	00290814	08-28-18	\$24,098.94	Milwaukee, City of	
40251	39500	21100	27600	00291874	08-29-18	\$27.16	Milwaukee, City of	
40251	39500	21100	27600	00294075	09-10-18	\$1,331.89	Milwaukee, City of	
40251	39500	21100	27600	00306438	10-03-18	\$12,417.93	Milwaukee, City of	
40251	39500	21100	27600	00306442	10-04-18	\$93.85	Milwaukee, City of	
40251	39500	21100	27600	00309667	10-12-18	\$13,418.87	Milwaukee, City of	
40251	39500	21100	27600	00309670	10-12-18	\$15,081.96	Milwaukee, City of	
40251	39500	21100	27600	00309672	10-12-18	\$15,623.51	Milwaukee, City of	
40251	39500	21100	27600	00312240	10-17-18	\$57.80	Milwaukee, City of	
40251	39500	21100	27600	00312251	10-17-18	\$1,113.62	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	27600	00312340	10-18-18	\$1,771.35	Milwaukee, City of	
40251	39500	21100	27600	00315134	10-25-18	\$25,121.96	Milwaukee, City of	
40251	39500	21100	27600	00320683	11-07-18	\$27.16	Milwaukee, City of	
40251	39500	21100	27600	00320781	11-07-18	\$10,919.18	Milwaukee, City of	
40251	39500	21100	27600	00332195	12-14-18	\$6,331.86	Milwaukee, City of	
40251	39500	21100	27600	00332196	12-14-18	\$12,495.97	Milwaukee, City of	
40251	39500	21100	27600	00332201	12-14-18	\$18,504.92	Milwaukee, City of	
40251	39500	21100	27600	00332229	12-14-18	\$1,455.07	Milwaukee, City of	
40251	39500	21100	27600	00334830	12-26-18	\$13,616.58	Milwaukee, City of	
40251		WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$369,263.18
40251		WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf						
40251	39500	21100	27900	00210431	01-11-18	\$7,251.58	Milwaukee, City of	
40251	39500	21100	27900	00212671	01-18-18	\$430.98	Milwaukee, City of	
40251	39500	21100	27900	00212718	01-18-18	\$1,509.80	Milwaukee, City of	
40251	39500	21100	27900	00229607	03-13-18	\$32,641.38	Milwaukee, City of	
40251	39500	21100	27900	00232634	03-21-18	\$2,543.05	Milwaukee, City of	
40251	39500	21100	27900	00238965	04-05-18	\$680.75	Milwaukee, City of	
40251	39500	21100	27900	00238969	04-05-18	\$166.14	Milwaukee, City of	
40251	39500	21100	27900	00239029	04-06-18	\$1,874.37	Milwaukee, City of	
40251	39500	21100	27900	00245052	04-24-18	\$2,243.93	Milwaukee, City of	
40251	39500	21100	27900	00256914	05-25-18	\$2,934.05	Milwaukee, City of	
40251	39500	21100	27900	00267041	06-27-18	\$717.64	Milwaukee, City of	
40251	39500	21100	27900	00267482	06-27-18	\$1,544.95	Milwaukee, City of	
40251	39500	21100	27900	00267483	06-27-18	\$1,238.85	Milwaukee, City of	
40251	39500	21100	27900	00267488	06-27-18	\$1,565.29	Milwaukee, City of	
40251	39500	21100	27900	00274125	07-12-18	\$923.74	Milwaukee, City of	
40251	39500	21100	27900	00274572	07-12-18	\$29,679.47	Milwaukee, City of	
40251	39500	21100	27900	00285847	08-13-18	\$11.22	Milwaukee, City of	
40251	39500	21100	27900	00291872	08-29-18	\$11,345.43	Milwaukee, City of	
40251	39500	21100	27900	00306443	10-04-18	\$1,021.48	Milwaukee, City of	
40251	39500	21100	27900	00312239	10-17-18	\$440.68	Milwaukee, City of	
40251	39500	21100	27900	00312248	10-17-18	\$1,117.12	Milwaukee, City of	
40251	39500	21100	27900	00312252	10-17-18	\$1,092.32	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	39500	21100	27900	00332227	12-14-18	\$76.15	Milwaukee, City of		
40251		WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf Total							\$103,050.37
40251		WI Dept of Transportation - - Loc Brdg Imp Asstffd							
40251	39500	21100	28500	00232638	03-21-18	\$23,064.81	Milwaukee, City of		
40251	39500	21100	28500	00239018	04-05-18	\$394.44	Milwaukee, City of		
40251	39500	21100	28500	00267375	06-27-18	\$671.32	Milwaukee, City of		
40251	39500	21100	28500	00274120	07-12-18	\$11,144.03	Milwaukee, City of		
40251	39500	21100	28500	00315136	10-25-18	\$3,519.11	Milwaukee, City of		
40251	39500	21100	28500	00320676	11-07-18	\$572.54	Milwaukee, City of		
40251		WI Dept of Transportation - - Loc Brdg Imp Asstffd Total							\$39,366.25
40251		WI Dept of Transportation - - Loc Trns FacI Impffd							
40251	39500	21100	28600	00207389	01-23-18	\$47,892.89	Milwaukee, City of		
40251	39500	21100	28600	00208493	01-08-18	\$23,265.08	Milwaukee, City of		
40251	39500	21100	28600	00212669	01-18-18	\$42,609.36	Milwaukee, City of		
40251	39500	21100	28600	00212670	01-18-18	\$43,590.70	Milwaukee, City of		
40251	39500	21100	28600	00212686	01-18-18	\$2,678.34	Milwaukee, City of		
40251	39500	21100	28600	00232635	03-21-18	\$41.51	Milwaukee, City of		
40251	39500	21100	28600	00232702	03-21-18	\$93.90	Milwaukee, City of		
40251	39500	21100	28600	00239021	04-05-18	\$2,853.69	Milwaukee, City of		
40251	39500	21100	28600	00239022	04-05-18	\$3,431.66	Milwaukee, City of		
40251	39500	21100	28600	00239030	04-06-18	\$442.00	Milwaukee, City of		
40251	39500	21100	28600	00239035	04-06-18	\$29,140.23	Milwaukee, City of		
40251	39500	21100	28600	00242392	04-17-18	\$10,075.58	Milwaukee, City of		
40251	39500	21100	28600	00244019	04-18-18	\$17,310.59	Milwaukee, City of		
40251	39500	21100	28600	00245044	04-24-18	\$22,713.19	Milwaukee, City of		
40251	39500	21100	28600	00245050	04-24-18	\$65,065.73	Milwaukee, City of		
40251	39500	21100	28600	00245051	04-24-18	\$10,602.76	Milwaukee, City of		
40251	39500	21100	28600	00245053	04-24-18	\$13,020.53	Milwaukee, City of		
40251	39500	21100	28600	00247460	04-30-18	\$43,474.62	Milwaukee, City of		
40251	39500	21100	28600	00256913	05-25-18	\$15,752.86	Milwaukee, City of		
40251	39500	21100	28600	00256919	05-25-18	\$25,906.30	Milwaukee, City of		
40251	39500	21100	28600	00271082	07-02-18	\$11,575.98	Milwaukee, City of		
40251	39500	21100	28600	00271086	07-02-18	\$5,395.11	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	28600	00271087	07-02-18	\$6,456.86	Milwaukee, City of	
40251	39500	21100	28600	00271088	07-02-18	\$16,624.22	Milwaukee, City of	
40251	39500	21100	28600	00271089	07-02-18	\$29,585.98	Milwaukee, City of	
40251	39500	21100	28600	00271093	07-02-18	\$20,491.95	Milwaukee, City of	
40251	39500	21100	28600	00271096	07-02-18	\$763.37	Milwaukee, City of	
40251	39500	21100	28600	00271097	07-02-18	\$23,099.99	Milwaukee, City of	
40251	39500	21100	28600	00271099	07-02-18	\$2,819.78	Milwaukee, City of	
40251	39500	21100	28600	00274078	07-12-18	\$20,314.80	Milwaukee, City of	
40251	39500	21100	28600	00274079	07-12-18	\$580.77	Milwaukee, City of	
40251	39500	21100	28600	00274123	07-12-18	\$92,754.45	Milwaukee, City of	
40251	39500	21100	28600	00274133	07-12-18	\$11,327.56	Milwaukee, City of	
40251	39500	21100	28600	00274137	07-12-18	\$96.83	Milwaukee, City of	
40251	39500	21100	28600	00274537	07-12-18	\$293.96	Milwaukee, City of	
40251	39500	21100	28600	00290812	08-28-18	\$40,725.43	Milwaukee, City of	
40251	39500	21100	28600	00290814	08-28-18	\$216,890.45	Milwaukee, City of	
40251	39500	21100	28600	00291874	08-29-18	\$52.79	Milwaukee, City of	
40251	39500	21100	28600	00294075	09-10-18	\$3,287.51	Milwaukee, City of	
40251	39500	21100	28600	00306438	10-03-18	\$29,641.13	Milwaukee, City of	
40251	39500	21100	28600	00306442	10-04-18	\$375.40	Milwaukee, City of	
40251	39500	21100	28600	00309667	10-12-18	\$43,659.26	Milwaukee, City of	
40251	39500	21100	28600	00309670	10-12-18	\$58,197.20	Milwaukee, City of	
40251	39500	21100	28600	00309672	10-12-18	\$60,904.71	Milwaukee, City of	
40251	39500	21100	28600	00312240	10-17-18	\$520.21	Milwaukee, City of	
40251	39500	21100	28600	00312251	10-17-18	\$4,454.50	Milwaukee, City of	
40251	39500	21100	28600	00312340	10-18-18	\$4,321.69	Milwaukee, City of	
40251	39500	21100	28600	00315134	10-25-18	\$100,487.82	Milwaukee, City of	
40251	39500	21100	28600	00320683	11-07-18	\$52.79	Milwaukee, City of	
40251	39500	21100	28600	00320781	11-07-18	\$43,676.71	Milwaukee, City of	
40251	39500	21100	28600	00332195	12-14-18	\$25,327.43	Milwaukee, City of	
40251	39500	21100	28600	00332196	12-14-18	\$48,218.57	Milwaukee, City of	
40251	39500	21100	28600	00332201	12-14-18	\$55,101.28	Milwaukee, City of	
40251	39500	21100	28600	00332229	12-14-18	\$5,820.29	Milwaukee, City of	
40251	39500	21100	28600	00334830	12-26-18	\$44,302.50	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251			WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$1,448,160.80
40251			WI Dept of Transportation - - Cg Mt & Air Q Imp-Ff						
40251	39500	21100	28900	00210431	01-11-18	\$29,006.33	Milwaukee, City of		
40251	39500	21100	28900	00212671	01-18-18	\$1,723.93	Milwaukee, City of		
40251	39500	21100	28900	00212718	01-18-18	\$6,039.22	Milwaukee, City of		
40251	39500	21100	28900	00229607	03-13-18	\$130,565.52	Milwaukee, City of		
40251	39500	21100	28900	00232634	03-21-18	\$10,172.19	Milwaukee, City of		
40251	39500	21100	28900	00238965	04-05-18	\$2,723.02	Milwaukee, City of		
40251	39500	21100	28900	00238969	04-05-18	\$664.55	Milwaukee, City of		
40251	39500	21100	28900	00239029	04-06-18	\$7,497.49	Milwaukee, City of		
40251	39500	21100	28900	00245052	04-24-18	\$8,975.71	Milwaukee, City of		
40251	39500	21100	28900	00256914	05-25-18	\$11,736.20	Milwaukee, City of		
40251	39500	21100	28900	00267041	06-27-18	\$2,870.56	Milwaukee, City of		
40251	39500	21100	28900	00267482	06-27-18	\$6,179.83	Milwaukee, City of		
40251	39500	21100	28900	00267483	06-27-18	\$4,955.38	Milwaukee, City of		
40251	39500	21100	28900	00267488	06-27-18	\$6,261.17	Milwaukee, City of		
40251	39500	21100	28900	00274125	07-12-18	\$3,694.94	Milwaukee, City of		
40251	39500	21100	28900	00274572	07-12-18	\$118,717.90	Milwaukee, City of		
40251	39500	21100	28900	00285847	08-13-18	\$44.89	Milwaukee, City of		
40251	39500	21100	28900	00291872	08-29-18	\$45,381.71	Milwaukee, City of		
40251	39500	21100	28900	00306443	10-04-18	\$4,085.94	Milwaukee, City of		
40251	39500	21100	28900	00312239	10-17-18	\$1,762.72	Milwaukee, City of		
40251	39500	21100	28900	00312248	10-17-18	\$4,468.51	Milwaukee, City of		
40251	39500	21100	28900	00312252	10-17-18	\$4,369.28	Milwaukee, City of		
40251	39500	21100	28900	00332227	12-14-18	\$304.59	Milwaukee, City of		
40251			WI Dept of Transportation - - Cg Mt & Air Q Imp-Ff Total						\$412,201.58
40251			WI Dept of Transportation - - Its & Traf Signls Sf						
40251	39500	21100	35200	00232701	03-21-18	\$14,197.92	Milwaukee, City of		
40251	39500	21100	35200	00253105	05-11-18	\$21,709.00	Milwaukee, City of		
40251	39500	21100	35200	00253172	05-15-18	\$12,127.39	Milwaukee, City of		
40251	39500	21100	35200	00253196	05-15-18	\$3,102.51	Milwaukee, City of		
40251	39500	21100	35200	00267378	06-27-18	\$68.48	Milwaukee, City of		
40251	39500	21100	35200	00274128	07-12-18	\$20,537.83	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	35200	00274566	07-12-18	\$320.95	Milwaukee, City of	
40251	39500	21100	35200	00279589	07-27-18	\$22,012.88	Milwaukee, City of	
40251	39500	21100	35200	00280662	08-24-18	\$198,053.32	Milwaukee, City of	
40251	39500	21100	35200	00285460	08-10-18	\$14,555.60	Milwaukee, City of	
40251	39500	21100	35200	00291836	08-29-18	\$8,378.98	Milwaukee, City of	
40251	39500	21100	35200	00309671	10-12-18	\$652.05	Milwaukee, City of	
40251	39500	21100	35200	00313342	10-24-18	\$2,158.68	Milwaukee, City of	
40251	39500	21100	35200	00315141	10-25-18	\$34,896.61	Milwaukee, City of	
40251	39500	21100	35200	00315590	10-25-18	\$152,956.62	Milwaukee, City of	
40251	39500	21100	35200	00320677	11-07-18	\$9,779.08	Milwaukee, City of	
40251		WI Dept of Transportation - - Its & Traf Signls Sf Total						\$515,507.90
40251		WI Dept of Transportation - - Its & Traf Signls Lf						
40251	39500	21100	35400	00232701	03-21-18	\$1,577.55	Milwaukee, City of	
40251	39500	21100	35400	00253105	05-11-18	\$2,412.11	Milwaukee, City of	
40251	39500	21100	35400	00253172	05-15-18	\$1,347.49	Milwaukee, City of	
40251	39500	21100	35400	00253196	05-15-18	\$344.72	Milwaukee, City of	
40251	39500	21100	35400	00267378	06-27-18	\$7.61	Milwaukee, City of	
40251	39500	21100	35400	00274128	07-12-18	\$2,281.98	Milwaukee, City of	
40251	39500	21100	35400	00274566	07-12-18	\$35.66	Milwaukee, City of	
40251	39500	21100	35400	00279589	07-27-18	\$2,445.87	Milwaukee, City of	
40251	39500	21100	35400	00280662	08-24-18	\$22,005.92	Milwaukee, City of	
40251	39500	21100	35400	00285460	08-10-18	\$1,617.29	Milwaukee, City of	
40251	39500	21100	35400	00291836	08-29-18	\$931.00	Milwaukee, City of	
40251	39500	21100	35400	00309671	10-12-18	\$72.45	Milwaukee, City of	
40251	39500	21100	35400	00313342	10-24-18	\$239.85	Milwaukee, City of	
40251	39500	21100	35400	00315141	10-25-18	\$3,877.40	Milwaukee, City of	
40251	39500	21100	35400	00315590	10-25-18	\$16,995.18	Milwaukee, City of	
40251	39500	21100	35400	00320677	11-07-18	\$1,086.57	Milwaukee, City of	
40251		WI Dept of Transportation - - Its & Traf Signls Lf Total						\$57,278.65
40251		WI Dept of Transportation - - St Hwy Rehab, Sf						
40251	39500	21100	36300	00210437	01-11-18	\$11,581.95	Milwaukee, City of	
40251	39500	21100	36300	00211074	01-11-18	\$1,699.17	Milwaukee, City of	
40251	39500	21100	36300	00211878	01-16-18	\$60,749.19	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	36300	00212898	02-09-18	\$60.35	Milwaukee, City of	
40251	39500	21100	36300	00212899	01-26-18	\$740.30	Milwaukee, City of	
40251	39500	21100	36300	00213301	01-22-18	\$24,947.48	Milwaukee, City of	
40251	39500	21100	36300	00213346	01-22-18	\$16,050.95	Milwaukee, City of	
40251	39500	21100	36300	00214358	02-07-18	\$83.16	Milwaukee, City of	
40251	39500	21100	36300	00214360	02-07-18	\$769.23	Milwaukee, City of	
40251	39500	21100	36300	00214361	02-07-18	\$831.60	Milwaukee, City of	
40251	39500	21100	36300	00218184	02-07-18	\$1,330.56	Milwaukee, City of	
40251	39500	21100	36300	00218185	02-07-18	\$395.01	Milwaukee, City of	
40251	39500	21100	36300	00218939	02-05-18	\$40,537.62	Milwaukee, City of	
40251	39500	21100	36300	00218940	02-05-18	\$18,480.64	Milwaukee, City of	
40251	39500	21100	36300	00219379	02-06-18	\$324.00	Milwaukee, City of	
40251	39500	21100	36300	00221253	02-13-18	\$11,493.60	Milwaukee, City of	
40251	39500	21100	36300	00221348	02-12-18	\$1,156.54	Milwaukee, City of	
40251	39500	21100	36300	00222117	02-28-18	\$997.92	Milwaukee, City of	
40251	39500	21100	36300	00228611	03-08-18	\$1,194.38	Milwaukee, City of	
40251	39500	21100	36300	00229952	03-14-18	\$1,539.70	Milwaukee, City of	
40251	39500	21100	36300	00232633	03-21-18	\$5,911.19	Milwaukee, City of	
40251	39500	21100	36300	00233385	03-23-18	\$975.37	Milwaukee, City of	
40251	39500	21100	36300	00238948	04-05-18	\$1.81	Milwaukee, City of	
40251	39500	21100	36300	00241646	04-12-18	\$876.57	Milwaukee, City of	
40251	39500	21100	36300	00243998	04-18-18	\$147.28	Milwaukee, City of	
40251	39500	21100	36300	00243999	04-18-18	\$4,098.26	Milwaukee, City of	
40251	39500	21100	36300	00250469	05-04-18	\$217.24	Milwaukee, City of	
40251	39500	21100	36300	00251018	05-07-18	\$1,370.48	Milwaukee, City of	
40251	39500	21100	36300	00251019	05-07-18	\$856.55	Milwaukee, City of	
40251	39500	21100	36300	00251021	05-07-18	\$406.86	Milwaukee, City of	
40251	39500	21100	36300	00251024	05-07-18	\$792.31	Milwaukee, City of	
40251	39500	21100	36300	00251027	05-07-18	\$762.30	Milwaukee, City of	
40251	39500	21100	36300	00251028	05-07-18	\$85.65	Milwaukee, City of	
40251	39500	21100	36300	00252731	05-11-18	\$1,525.68	Milwaukee, City of	
40251	39500	21100	36300	00252732	05-11-18	\$27,376.22	Milwaukee, City of	
40251	39500	21100	36300	00253182	05-15-18	\$13,991.72	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	36300	00253191	05-15-18	\$76,946.63	Milwaukee, City of	
40251	39500	21100	36300	00253202	05-15-18	\$7,099.27	Milwaukee, City of	
40251	39500	21100	36300	00253448	05-14-18	\$985.98	Milwaukee, City of	
40251	39500	21100	36300	00256728	05-24-18	\$1,027.86	Milwaukee, City of	
40251	39500	21100	36300	00256918	05-25-18	\$142,912.26	Milwaukee, City of	
40251	39500	21100	36300	00258717	05-31-18	\$382,894.08	Milwaukee, City of	
40251	39500	21100	36300	00258758	06-01-18	\$142.24	Milwaukee, City of	
40251	39500	21100	36300	00263059	06-13-18	\$1,111.02	Milwaukee, City of	
40251	39500	21100	36300	00263861	06-18-18	\$2,256.40	Milwaukee, City of	
40251	39500	21100	36300	00274075	07-12-18	\$449.17	Milwaukee, City of	
40251	39500	21100	36300	00274076	07-12-18	\$4,878.83	Milwaukee, City of	
40251	39500	21100	36300	00274544	07-12-18	\$37,689.47	Milwaukee, City of	
40251	39500	21100	36300	00274552	07-12-18	\$6,054.46	Milwaukee, City of	
40251	39500	21100	36300	00274556	07-12-18	\$23,437.82	Milwaukee, City of	
40251	39500	21100	36300	00275248	07-13-18	\$1,486.14	Milwaukee, City of	
40251	39500	21100	36300	00277249	07-20-18	\$395.01	Milwaukee, City of	
40251	39500	21100	36300	00279971	07-27-18	\$18,435.36	Milwaukee, City of	
40251	39500	21100	36300	00279973	07-27-18	\$17,069.84	Milwaukee, City of	
40251	39500	21100	36300	00279974	07-27-18	\$87,501.40	Milwaukee, City of	
40251	39500	21100	36300	00285012	08-15-18	\$76.20	Milwaukee, City of	
40251	39500	21100	36300	00285134	08-09-18	\$1,225.64	Milwaukee, City of	
40251	39500	21100	36300	00286978	08-16-18	\$2,402.37	Milwaukee, City of	
40251	39500	21100	36300	00287518	08-16-18	\$1,028.76	Milwaukee, City of	
40251	39500	21100	36300	00287558	08-16-18	\$631.27	Milwaukee, City of	
40251	39500	21100	36300	00290454	09-05-18	\$162.56	Milwaukee, City of	
40251	39500	21100	36300	00291848	08-29-18	\$5,208.23	Milwaukee, City of	
40251	39500	21100	36300	00312237	10-17-18	\$3,852.99	Milwaukee, City of	
40251	39500	21100	36300	00315133	10-25-18	\$22,895.31	Milwaukee, City of	
40251	39500	21100	36300	00315146	10-25-18	\$80,448.98	Milwaukee, City of	
40251	39500	21100	36300	00316142	10-29-18	\$70.95	Milwaukee, City of	
40251	39500	21100	36300	00318773	11-02-18	\$998.15	Milwaukee, City of	
40251	39500	21100	36300	00318774	11-02-18	\$1,330.56	Milwaukee, City of	
40251	39500	21100	36300	00318775	11-02-18	\$435.75	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	36300	00318776	11-02-18	\$871.37	Milwaukee, City of	
40251	39500	21100	36300	00320675	11-07-18	\$92.29	Milwaukee, City of	
40251	39500	21100	36300	00321486	11-13-18	\$2,616.10	Milwaukee, City of	
40251	39500	21100	36300	00323157	11-15-18	\$34,807.76	Milwaukee, City of	
40251	39500	21100	36300	00332203	12-14-18	\$708.53	Milwaukee, City of	
40251	39500	21100	36300	00332204	12-14-18	\$23,358.90	Milwaukee, City of	
40251	39500	21100	36300	00332205	12-14-18	\$17,008.03	Milwaukee, City of	
40251		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$1,267,362.78
40251		WI Dept of Transportation - - St Hwy Rehab, Lf						
40251	39500	21100	37300	00210437	01-11-18	\$10,093.11	Milwaukee, City of	
40251	39500	21100	37300	00213301	01-22-18	\$8,315.83	Milwaukee, City of	
40251	39500	21100	37300	00213346	01-22-18	\$5,350.32	Milwaukee, City of	
40251	39500	21100	37300	00218939	02-05-18	\$13,512.54	Milwaukee, City of	
40251	39500	21100	37300	00218940	02-05-18	\$6,160.22	Milwaukee, City of	
40251	39500	21100	37300	00218941	02-05-18	\$13,279.72	Milwaukee, City of	
40251	39500	21100	37300	00232633	03-21-18	\$5,151.32	Milwaukee, City of	
40251	39500	21100	37300	00233385	03-23-18	\$278.66	Milwaukee, City of	
40251	39500	21100	37300	00243998	04-18-18	\$1.83	Milwaukee, City of	
40251	39500	21100	37300	00252729	05-11-18	\$4,517.23	Milwaukee, City of	
40251	39500	21100	37300	00252732	05-11-18	\$9,125.41	Milwaukee, City of	
40251	39500	21100	37300	00253158	05-15-18	\$1,030.73	Milwaukee, City of	
40251	39500	21100	37300	00253182	05-15-18	\$4,663.91	Milwaukee, City of	
40251	39500	21100	37300	00253191	05-15-18	\$25,648.88	Milwaukee, City of	
40251	39500	21100	37300	00253202	05-15-18	\$2,366.42	Milwaukee, City of	
40251	39500	21100	37300	00274073	07-12-18	\$12.02	Milwaukee, City of	
40251	39500	21100	37300	00274075	07-12-18	\$128.33	Milwaukee, City of	
40251	39500	21100	37300	00274076	07-12-18	\$4,251.66	Milwaukee, City of	
40251	39500	21100	37300	00274540	07-12-18	\$2.11	Milwaukee, City of	
40251	39500	21100	37300	00274544	07-12-18	\$12,563.15	Milwaukee, City of	
40251	39500	21100	37300	00274552	07-12-18	\$2,018.15	Milwaukee, City of	
40251	39500	21100	37300	00274556	07-12-18	\$7,812.61	Milwaukee, City of	
40251	39500	21100	37300	00274569	07-12-18	\$444.50	Milwaukee, City of	
40251	39500	21100	37300	00275874	07-16-18	\$105.39	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	39500	21100	37300	00286978	08-16-18	\$29.80	Milwaukee, City of		
40251	39500	21100	37300	00291848	08-29-18	\$1,736.07	Milwaukee, City of		
40251	39500	21100	37300	00312237	10-17-18	\$47.80	Milwaukee, City of		
40251	39500	21100	37300	00312339	10-18-18	\$743.68	Milwaukee, City of		
40251	39500	21100	37300	00313903	10-24-18	\$313.12	Milwaukee, City of		
40251	39500	21100	37300	00315133	10-25-18	\$7,631.77	Milwaukee, City of		
40251	39500	21100	37300	00316142	10-29-18	\$61.83	Milwaukee, City of		
40251	39500	21100	37300	00320675	11-07-18	\$1.84	Milwaukee, City of		
40251	39500	21100	37300	00323172	11-15-18	\$456.07	Milwaukee, City of		
40251	39500	21100	37300	00332203	12-14-18	\$202.42	Milwaukee, City of		
40251	39500	21100	37300	00332204	12-14-18	\$7,786.30	Milwaukee, City of		
40251	39500	21100	37300	00332205	12-14-18	\$5,669.34	Milwaukee, City of		
40251	39500	21100	37300	00334831	12-26-18	\$554.03	Milwaukee, City of		
40251			WI Dept of Transportation - - St Hwy Rehab, Lf Total						\$162,068.12
40251			WI Dept of Transportation - - Se Wi Frewy Mega Sf						
40251	39500	21100	37400	00219849	02-07-18	\$25,000.00	Milwaukee, City of		
40251	39500	21100	37400	00232736	03-22-18	\$59,157.36	Milwaukee, City of		
40251	39500	21100	37400	00233756	03-29-18	\$890.67	Milwaukee, City of		
40251	39500	21100	37400	00233768	03-29-18	\$2,719.38	Milwaukee, City of		
40251	39500	21100	37400	00263862	06-18-18	\$10,558.06	Milwaukee, City of		
40251	39500	21100	37400	00280017	07-30-18	\$5,831.24	Milwaukee, City of		
40251	39500	21100	37400	00281037	08-01-18	\$518.77	Milwaukee, City of		
40251			WI Dept of Transportation - - Se Wi Frewy Mega Sf Total						\$104,675.48
40251			WI Dept of Transportation - - St Hwy Rehab Fed Fd						
40251	39500	21100	38300	00210437	01-11-18	\$51,026.95	Milwaukee, City of		
40251	39500	21100	38300	00218941	02-05-18	\$39,839.18	Milwaukee, City of		
40251	39500	21100	38300	00232633	03-21-18	\$26,043.10	Milwaukee, City of		
40251	39500	21100	38300	00233385	03-23-18	\$4,231.30	Milwaukee, City of		
40251	39500	21100	38300	00243998	04-18-18	\$589.11	Milwaukee, City of		
40251	39500	21100	38300	00252729	05-11-18	\$13,551.70	Milwaukee, City of		
40251	39500	21100	38300	00253158	05-15-18	\$9,276.59	Milwaukee, City of		
40251	39500	21100	38300	00274073	07-12-18	\$94.21	Milwaukee, City of		
40251	39500	21100	38300	00274075	07-12-18	\$1,948.57	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	38300	00274076	07-12-18	\$21,494.79	Milwaukee, City of	
40251	39500	21100	38300	00274540	07-12-18	\$46.79	Milwaukee, City of	
40251	39500	21100	38300	00274569	07-12-18	\$4,000.51	Milwaukee, City of	
40251	39500	21100	38300	00275874	07-16-18	\$890.89	Milwaukee, City of	
40251	39500	21100	38300	00286978	08-16-18	\$9,609.49	Milwaukee, City of	
40251	39500	21100	38300	00287558	08-16-18	\$2,525.08	Milwaukee, City of	
40251	39500	21100	38300	00312237	10-17-18	\$15,411.98	Milwaukee, City of	
40251	39500	21100	38300	00312339	10-18-18	\$6,286.24	Milwaukee, City of	
40251	39500	21100	38300	00313903	10-24-18	\$6,942.86	Milwaukee, City of	
40251	39500	21100	38300	00316142	10-29-18	\$312.58	Milwaukee, City of	
40251	39500	21100	38300	00320675	11-07-18	\$371.06	Milwaukee, City of	
40251	39500	21100	38300	00323157	11-15-18	\$139,231.04	Milwaukee, City of	
40251	39500	21100	38300	00323172	11-15-18	\$3,575.25	Milwaukee, City of	
40251	39500	21100	38300	00332203	12-14-18	\$3,073.69	Milwaukee, City of	
40251	39500	21100	38300	00334831	12-26-18	\$12,284.53	Milwaukee, City of	
40251		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$372,657.49
40251		WI Dept of Transportation - - Dept Mgt & Oper St Fd						
40251	39500	21100	46100	00237731	04-03-18	\$1,659.70	Milwaukee, City of	
40251	39500	21100	46100	00269985	07-02-18	\$1,951.46	Milwaukee, City of	
40251	39500	21100	46100	00304484	09-27-18	\$1,675.33	Milwaukee, City of	
40251	39500	21100	46100	00338136	12-28-18	\$1,685.75	Milwaukee, City of	
40251		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$6,972.24
40251		WI Dept of Transportation - - Transpor Safety Ff						
40251	39500	21100	58200	00224323	02-21-18	\$11,758.28	Milwaukee, City of	
40251		WI Dept of Transportation - - Transpor Safety Ff Total						\$11,758.28
40251		WI Dept of Transportation - - Harbor Bond Fund 4						
40251	39500	21100	90500	00259688	06-05-18	\$675,000.00	Milwaukee, City of	
40251		WI Dept of Transportation - - Harbor Bond Fund 4 Total						\$675,000.00
40251		WI Dept of Transportation - - Shr Contingent Bond (Gpr)						
40251	39500	21100	93500	00274540	07-12-18	\$10.12	Milwaukee, City of	
40251	39500	21100	93500	00275874	07-16-18	\$399.45	Milwaukee, City of	
40251	39500	21100	93500	00312339	10-18-18	\$2,818.57	Milwaukee, City of	
40251	39500	21100	93500	00313903	10-24-18	\$1,502.43	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	39500	21100	93500	00334831	12-26-18	\$2,658.36	Milwaukee, City of		
40251			WI Dept of Transportation - - Shr Contingent Bond (Gpr) Total						\$7,388.93
40251			Department of Corrections - - General Program Operations						
40251	41000	10000	10100	00227524	08-09-18	\$11.18	Milwaukee, City of		
40251	41000	10000	10100	00227534	08-13-18	\$14,487.64	Milwaukee, City of		
40251	41000	10000	10100	00234370	09-12-18	\$9.07	Milwaukee, City of		
40251	41000	10000	10100	00234372	09-12-18	\$15,294.90	Milwaukee, City of		
40251	41000	10000	10100	00241608	10-12-18	\$17,609.64	Milwaukee, City of		
40251	41000	10000	10100	00241626	10-12-18	\$11.18	Milwaukee, City of		
40251			Department of Corrections - - General Program Operations Total						\$47,423.61
40251			Department of Corrections - - Energy Costs, Energy-Related A						
40251	41000	10000	10600	00179231	01-08-18	\$8,441.53	Milwaukee, City of		
40251	41000	10000	10600	00181086	01-10-18	\$17,588.56	Milwaukee, City of		
40251	41000	10000	10600	00181088	01-10-18	\$9.07	Milwaukee, City of		
40251	41000	10000	10600	00185451	01-31-18	\$4,088.38	Milwaukee, City of		
40251	41000	10000	10600	00185868	02-01-18	\$324.00	Milwaukee, City of		
40251	41000	10000	10600	00187758	02-08-18	\$17,818.16	Milwaukee, City of		
40251	41000	10000	10600	00187763	02-08-18	\$11.43	Milwaukee, City of		
40251	41000	10000	10600	00187934	02-12-18	\$5,629.84	Milwaukee, City of		
40251	41000	10000	10600	00193839	03-07-18	\$16,918.34	Milwaukee, City of		
40251	41000	10000	10600	00193842	03-07-18	\$9.07	Milwaukee, City of		
40251	41000	10000	10600	00199518	04-05-18	\$8,483.44	Milwaukee, City of		
40251	41000	10000	10600	00200916	04-10-18	\$17,404.48	Milwaukee, City of		
40251	41000	10000	10600	00200920	04-10-18	\$9.07	Milwaukee, City of		
40251	41000	10000	10600	00206706	05-04-18	\$3,581.24	Milwaukee, City of		
40251	41000	10000	10600	00207652	05-09-18	\$5,331.10	Milwaukee, City of		
40251	41000	10000	10600	00207980	05-11-18	\$15,517.90	Milwaukee, City of		
40251	41000	10000	10600	00207996	05-11-18	\$9.07	Milwaukee, City of		
40251	41000	10000	10600	00214467	06-11-18	\$16,164.45	Milwaukee, City of		
40251	41000	10000	10600	00214468	06-11-18	\$18.29	Milwaukee, City of		
40251	41000	10000	10600	00219162	07-02-18	\$7,821.77	Milwaukee, City of		
40251	41000	10000	10600	00221869	07-16-18	\$11.18	Milwaukee, City of		
40251	41000	10000	10600	00221870	07-16-18	\$17,765.74	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	41000	10000	10600	00226123	08-02-18	\$3,826.11	Milwaukee, City of	
40251	41000	10000	10600	00227665	08-10-18	\$6,018.82	Milwaukee, City of	
40251	41000	10000	10600	00239582	10-04-18	\$8,827.30	Milwaukee, City of	
40251	41000	10000	10600	00245686	10-31-18	\$4,884.86	Milwaukee, City of	
40251	41000	10000	10600	00247623	11-09-18	\$9.07	Milwaukee, City of	
40251	41000	10000	10600	00247690	11-09-18	\$15,048.00	Milwaukee, City of	
40251	41000	10000	10600	00248753	11-14-18	\$7,122.11	Milwaukee, City of	
40251	41000	10000	10600	00254181	12-12-18	\$17,119.04	Milwaukee, City of	
40251	41000	10000	10600	00254186	12-12-18	\$9.07	Milwaukee, City of	
40251		Department of Corrections - - Energy Costs, Energy-Related A Total						\$225,820.49
40251		Department of Corrections - - Institutional Repair And Maint						
40251	41000	10000	11000	00177562	01-10-18	\$396.24	Milwaukee, City of	
40251		Department of Corrections - - Institutional Repair And Maint Total						\$396.24
40251		Department of Corrections - - General Operations						
40251	41000	10000	18500	00180570	01-12-18	\$128.85	Milwaukee, City of	
40251		Department of Corrections - - General Operations Total						\$128.85
40251		Department of Health Services - - State/Federal Aids						
40251	43500	10000	00000	90808	01-02-18	\$201,604.00	Milwaukee, City of	
40251	43500	10000	00000	90810	03-01-18	\$1,089,384.00	Milwaukee, City of	
40251	43500	10000	00000	90811	03-02-18	\$303,748.00	Milwaukee, City of	
40251	43500	10000	00000	90812	04-02-18	\$76,745.00	Milwaukee, City of	
40251	43500	10000	00000	90814	06-01-18	\$693,659.00	Milwaukee, City of	
40251	43500	10000	00000	90900	07-02-18	\$39,076.00	Milwaukee, City of	
40251	43500	10000	00000	90901	08-01-18	\$445,907.00	Milwaukee, City of	
40251	43500	10000	00000	90902	09-04-18	\$641,200.00	Milwaukee, City of	
40251	43500	10000	00000	90903	10-01-18	\$574,213.00	Milwaukee, City of	
40251	43500	10000	00000	90904	11-01-18	\$18,878.00	Milwaukee, City of	
40251	43500	10000	00000	90905	12-03-18	\$448,966.00	Milwaukee, City of	
40251		Department of Health Services - - State/Federal Aids Total						\$4,533,380.00
40251		Department of Health Services - - Public Health Dispensaries And						
40251	43500	10000	10700	00176386	01-12-18	\$770.83	Milwaukee, City of	
40251	43500	10000	10700	00176388	01-12-18	\$113.19	Milwaukee, City of	
40251	43500	10000	10700	00176392	01-12-18	\$68.57	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	43500	10000	10700	00181043	02-07-18	\$9.48	Milwaukee, City of		
40251	43500	10000	10700	00181044	02-01-18	\$1,169.41	Milwaukee, City of		
40251	43500	10000	10700	00182933	02-09-18	\$1,557.65	Milwaukee, City of		
40251	43500	10000	10700	00183033	02-16-18	\$150.10	Milwaukee, City of		
40251	43500	10000	10700	00186797	03-01-18	\$434.30	Milwaukee, City of		
40251	43500	10000	10700	00196121	03-30-18	\$580.83	Milwaukee, City of		
40251	43500	10000	10700	00197725	04-11-18	\$884.25	Milwaukee, City of		
40251	43500	10000	10700	00197736	04-06-18	\$79.33	Milwaukee, City of		
40251	43500	10000	10700	00206081	05-14-18	\$527.94	Milwaukee, City of		
40251	43500	10000	10700	00206291	06-01-18	\$33.27	Milwaukee, City of		
40251	43500	10000	10700	00210768	06-08-18	\$544.21	Milwaukee, City of		
40251	43500	10000	10700	00211452	06-22-18	\$865.14	Milwaukee, City of		
40251	43500	10000	10700	00220598	07-30-18	\$1,363.77	Milwaukee, City of		
40251	43500	10000	10700	00220599	07-23-18	\$442.10	Milwaukee, City of		
40251	43500	10000	10700	00224237	08-24-18	\$398.71	Milwaukee, City of		
40251	43500	10000	10700	00230752	09-28-18	\$17.00	Milwaukee, City of		
40251	43500	10000	10700	00240457	10-19-18	\$1,314.34	Milwaukee, City of		
40251	43500	10000	10700	00242778	11-14-18	\$1,093.65	Milwaukee, City of		
40251	43500	10000	10700	00243940	11-29-18	\$773.81	Milwaukee, City of		
40251	43500	10000	10700	00248555	12-13-18	\$523.14	Milwaukee, City of		
40251			Department of Health Services - - Public Health Dispensaries And Total						\$13,715.02
40251			Department of Health Services - - Emergency Medical Services, Ai						
40251	43500	10000	11900	00229394	08-31-18	\$50,445.43	Milwaukee, City of		
40251			Department of Health Services - - Emergency Medical Services, Ai Total						\$50,445.43
40251			Department of Health Services - - Federal Projects Operations						
40251	43500	10000	14900	00183984	02-21-18	\$17,427.09	Milwaukee, City of		
40251	43500	10000	14900	00183989	02-21-18	\$36,341.75	Milwaukee, City of		
40251	43500	10000	14900	00183992	02-21-18	\$12,036.52	Milwaukee, City of		
40251	43500	10000	14900	00183995	02-21-18	\$34,296.19	Milwaukee, City of		
40251	43500	10000	14900	00187941	03-01-18	\$1,400.00	Milwaukee, City of		
40251	43500	10000	14900	00211849	06-12-18	\$52,538.75	Milwaukee, City of		
40251	43500	10000	14900	00216339	07-05-18	\$6,091.92	Milwaukee, City of		
40251	43500	10000	14900	00224102	08-17-18	\$12,488.42	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	43500	10000	14900	00227846	08-22-18	\$79,586.78	Milwaukee, City of		
40251	43500	10000	14900	00230831	09-06-18	\$595.00	Milwaukee, City of		
40251	43500	10000	14900	00230832	09-13-18	\$1,539.44	Milwaukee, City of		
40251	43500	10000	14900	00235057	09-27-18	\$8,200.00	Milwaukee, City of		
40251	43500	10000	14900	00236953	10-26-18	\$4,280.92	Milwaukee, City of		
40251	43500	10000	14900	00237115	10-26-18	\$136,016.95	Milwaukee, City of		
40251	43500	10000	14900	00242890	11-05-18	\$1,067.98	Milwaukee, City of		
40251			Department of Health Services - - Federal Projects Operations Total						\$403,907.71
40251			Department of Health Services - - Federal Project Aids						
40251	43500	10000	15000	00178505	01-04-18	\$10,200.00	Milwaukee, City of		
40251	43500	10000	15000	00216348	07-05-18	\$143,459.00	Milwaukee, City of		
40251	43500	10000	15000	00251545	12-14-18	\$40,139.67	Milwaukee, City of		
40251			Department of Health Services - - Federal Project Aids Total						\$193,798.67
40251			Department of Health Services - - Prepaid Medical Transport Reimbursement						
40251	43500	10000	16300	AMBULANCE	11-08-18	\$495,422.16	Milwaukee, City of		
40251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$495,422.16
40251			Dept of Children and Families - - General Aids						
40251	43700	10000	99000	00033578	01-17-18	\$177,121.09	Milwaukee, City of		
40251	43700	10000	99000	00033717	01-19-18	\$62,543.94	Milwaukee, City of		
40251	43700	10000	99000	00035163	02-21-18	\$87,470.57	Milwaukee, City of		
40251	43700	10000	99000	00035456	02-28-18	\$223,373.98	Milwaukee, City of		
40251	43700	10000	99000	00038548	04-24-18	\$94,925.00	Milwaukee, City of		
40251	43700	10000	99000	00038711	04-30-18	\$101,597.52	Milwaukee, City of		
40251	43700	10000	99000	00042370	07-18-18	\$101,565.23	Milwaukee, City of		
40251	43700	10000	99000	00043251	08-07-18	\$237,211.07	Milwaukee, City of		
40251	43700	10000	99000	00045898	10-19-18	\$224,729.64	Milwaukee, City of		
40251	43700	10000	99000	00046456	11-01-18	\$104,576.57	Milwaukee, City of		
40251			Dept of Children and Families - - General Aids Total						\$1,415,114.61
40251			Department of Justice - - Legal Expenses						
40251	45500	10000	10400	00050730	08-24-18	\$144.63	Milwaukee, City of		
40251			Department of Justice - - Legal Expenses Total						\$144.63
40251			Department of Justice - - Shot Spotter Program						
40251	45500	10000	20700	00044148	04-06-18	\$175,000.00	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251			Department of Justice - - Shot Spotter Program Total					\$175,000.00
40251			Department of Justice - - Crime Laboratories, Dna					
40251	45500	10000	22100	00049006	07-19-18	\$2,570.00	Milwaukee, City of	
40251			Department of Justice - - Crime Laboratories, Dna Total					\$2,570.00
40251			Department of Justice - - Law Enforcement Train, Local					
40251	45500	10000	23100	00041140	02-01-18	\$210,000.00	Milwaukee, City of	
40251	45500	10000	23100	00050417	08-20-18	\$270,000.00	Milwaukee, City of	
40251	45500	10000	23100	00051046	09-06-18	\$1,672.48	Milwaukee, City of	
40251	45500	10000	23100	00055769	11-29-18	\$300,000.00	Milwaukee, City of	
40251	45500	10000	23100	00056385	12-06-18	\$1,396.96	Milwaukee, City of	
40251	45500	10000	23100	00056706	12-13-18	\$14,500.00	Milwaukee, City of	
40251	45500	10000	23100	00057232	12-20-18	\$5,000.00	Milwaukee, City of	
40251	45500	10000	23100	00057366	12-20-18	\$262,300.00	Milwaukee, City of	
40251			Department of Justice - - Law Enforcement Train, Local Total					\$1,064,869.44
40251			Department of Justice - - Federal Aid, State Operations					
40251	45500	10000	24100	00047025	06-12-18	\$2,920.67	Milwaukee, City of	
40251	45500	10000	24100	00048937	07-19-18	\$793.07	Milwaukee, City of	
40251	45500	10000	24100	00049547	07-27-18	\$2,557.26	Milwaukee, City of	
40251	45500	10000	24100	00052658	10-02-18	\$174.10	Milwaukee, City of	
40251	45500	10000	24100	00056841	12-13-18	\$22,167.46	Milwaukee, City of	
40251	45500	10000	24100	00056908	12-17-18	\$1,666.01	Milwaukee, City of	
40251			Department of Justice - - Federal Aid, State Operations Total					\$30,278.57
40251			Department of Justice - - Federal Aid, Local Assistance					
40251	45500	10000	25100	00042124	03-01-18	\$720.95	Milwaukee, City of	
40251			Department of Justice - - Federal Aid, Local Assistance Total					\$720.95
40251			Department of Justice - - Law Enf Officer Suplmnt Grants					
40251	45500	10000	27500	00047825	07-10-18	\$126,714.00	Milwaukee, City of	
40251			Department of Justice - - Law Enf Officer Suplmnt Grants Total					\$126,714.00
40251			Department of Justice - - Internet Crimes Against Childr					
40251	45500	10000	28400	00040902	01-25-18	\$1,517.48	Milwaukee, City of	
40251	45500	10000	28400	00040903	01-25-18	\$1,689.47	Milwaukee, City of	
40251			Department of Justice - - Internet Crimes Against Childr Total					\$3,206.95
40251			Department of Justice - - Law Enforcement Overtime Grant					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	45500	10000	28600	00053808	10-26-18	\$94,854.73	Milwaukee, City of		
40251			Department of Justice - - Law Enforcement Overtime Grant Total						\$94,854.73
40251			Department of Justice - - Awards For Victims Of Crimes						
40251	45500	10000	50200	00042020	02-15-18	\$1,034.12	Milwaukee, City of		
40251	45500	10000	50200	00051574	09-17-18	\$400.00	Milwaukee, City of		
40251			Department of Justice - - Awards For Victims Of Crimes Total						\$1,434.12
40251			Department of Justice - - Federal Aid; Victim Comp						
40251	45500	10000	54100	00043346	03-16-18	\$230.00	Milwaukee, City of		
40251	45500	10000	54100	00044710	04-18-18	\$720.50	Milwaukee, City of		
40251			Department of Justice - - Federal Aid; Victim Comp Total						\$950.50
40251			Department of Military Affairs - - Energy Costs, Energy-Related A						
40251	46500	10000	10600	00036938	01-10-18	\$7,533.78	Milwaukee, City of		
40251	46500	10000	10600	00037171	01-17-18	\$8.63	Milwaukee, City of		
40251	46500	10000	10600	00037172	01-17-18	\$1,034.47	Milwaukee, City of		
40251	46500	10000	10600	00037173	01-17-18	\$2.26	Milwaukee, City of		
40251	46500	10000	10600	00039185	02-16-18	\$8.09	Milwaukee, City of		
40251	46500	10000	10600	00039186	02-15-18	\$1,008.05	Milwaukee, City of		
40251	46500	10000	10600	00039187	02-15-18	\$2.27	Milwaukee, City of		
40251	46500	10000	10600	00039188	02-15-18	\$123.00	Milwaukee, City of		
40251	46500	10000	10600	00039189	02-15-18	\$123.00	Milwaukee, City of		
40251	46500	10000	10600	00040127	03-07-18	\$7.69	Milwaukee, City of		
40251	46500	10000	10600	00040128	03-07-18	\$1,019.31	Milwaukee, City of		
40251	46500	10000	10600	00040129	03-07-18	\$2.26	Milwaukee, City of		
40251	46500	10000	10600	00040130	03-07-18	\$631.70	Milwaukee, City of		
40251	46500	10000	10600	00041677	04-13-18	\$8.09	Milwaukee, City of		
40251	46500	10000	10600	00041678	04-13-18	\$982.85	Milwaukee, City of		
40251	46500	10000	10600	00041679	04-13-18	\$2.27	Milwaukee, City of		
40251	46500	10000	10600	00041680	04-13-18	\$6,049.20	Milwaukee, City of		
40251	46500	10000	10600	00043133	05-15-18	\$8.09	Milwaukee, City of		
40251	46500	10000	10600	00043136	05-15-18	\$969.82	Milwaukee, City of		
40251	46500	10000	10600	00043138	05-15-18	\$2.26	Milwaukee, City of		
40251	46500	10000	10600	00044662	06-14-18	\$8.10	Milwaukee, City of		
40251	46500	10000	10600	00044663	06-14-18	\$1,024.52	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	46500	10000	10600	00044664	06-14-18	\$2.27	Milwaukee, City of	
40251	46500	10000	10600	00044665	06-14-18	\$613.30	Milwaukee, City of	
40251	46500	10000	10600	00046279	07-18-18	\$5,882.48	Milwaukee, City of	
40251	46500	10000	10600	00046500	07-16-18	\$8.09	Milwaukee, City of	
40251	46500	10000	10600	00046502	07-18-18	\$1,066.21	Milwaukee, City of	
40251	46500	10000	10600	00046525	07-16-18	\$2.26	Milwaukee, City of	
40251	46500	10000	10600	00047595	08-13-18	\$8.10	Milwaukee, City of	
40251	46500	10000	10600	00047596	08-13-18	\$943.77	Milwaukee, City of	
40251	46500	10000	10600	00047597	08-13-18	\$2.27	Milwaukee, City of	
40251	46500	10000	10600	00049259	09-18-18	\$613.31	Milwaukee, City of	
40251	46500	10000	10600	00049287	09-19-18	\$8.10	Milwaukee, City of	
40251	46500	10000	10600	00049289	09-19-18	\$1,001.07	Milwaukee, City of	
40251	46500	10000	10600	00049290	09-19-18	\$2.26	Milwaukee, City of	
40251	46500	10000	10600	00049479	09-24-18	\$144.95	Milwaukee, City of	
40251	46500	10000	10600	00050297	10-11-18	\$8.09	Milwaukee, City of	
40251	46500	10000	10600	00050298	10-11-18	\$1,027.14	Milwaukee, City of	
40251	46500	10000	10600	00050299	10-11-18	\$2.27	Milwaukee, City of	
40251	46500	10000	10600	00051997	11-15-18	\$8.10	Milwaukee, City of	
40251	46500	10000	10600	00051999	11-15-18	\$955.50	Milwaukee, City of	
40251	46500	10000	10600	00052001	11-15-18	\$2.26	Milwaukee, City of	
40251	46500	10000	10600	00053056	12-14-18	\$613.31	Milwaukee, City of	
40251	46500	10000	10600	00053060	12-14-18	\$8.09	Milwaukee, City of	
40251	46500	10000	10600	00053064	12-14-18	\$981.54	Milwaukee, City of	
40251	46500	10000	10600	00053066	12-14-18	\$2.27	Milwaukee, City of	
40251	46500	10000	10600	00053072	12-14-18	\$6,395.63	Milwaukee, City of	
40251	46500	10000	10600	00053075	12-14-18	\$555.37	Milwaukee, City of	
40251	46500	10000	10600	00053077	12-14-18	\$47.05	Milwaukee, City of	
40251		Department of Military Affairs - - Energy Costs, Energy-Related A Total						\$41,464.77
40251		Department of Military Affairs - - Federal Aid-Service Contracts						
40251	46500	10000	14100	00036939	01-10-18	\$228.20	Milwaukee, City of	
40251	46500	10000	14100	00037171	01-17-18	\$24.28	Milwaukee, City of	
40251	46500	10000	14100	00037172	01-17-18	\$3,103.44	Milwaukee, City of	
40251	46500	10000	14100	00037173	01-17-18	\$6.81	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	46500	10000	14100	00039185	02-16-18	\$24.28	Milwaukee, City of	
40251	46500	10000	14100	00039186	02-15-18	\$3,024.14	Milwaukee, City of	
40251	46500	10000	14100	00039187	02-15-18	\$6.80	Milwaukee, City of	
40251	46500	10000	14100	00039188	02-15-18	\$369.00	Milwaukee, City of	
40251	46500	10000	14100	00039189	02-15-18	\$369.00	Milwaukee, City of	
40251	46500	10000	14100	00040127	03-07-18	\$23.09	Milwaukee, City of	
40251	46500	10000	14100	00040128	03-07-18	\$3,057.95	Milwaukee, City of	
40251	46500	10000	14100	00040129	03-07-18	\$6.81	Milwaukee, City of	
40251	46500	10000	14100	00040130	03-07-18	\$1,895.10	Milwaukee, City of	
40251	46500	10000	14100	00041677	04-13-18	\$24.28	Milwaukee, City of	
40251	46500	10000	14100	00041678	04-13-18	\$2,948.53	Milwaukee, City of	
40251	46500	10000	14100	00041679	04-13-18	\$6.80	Milwaukee, City of	
40251	46500	10000	14100	00041681	04-13-18	\$238.52	Milwaukee, City of	
40251	46500	10000	14100	00043133	05-15-18	\$24.28	Milwaukee, City of	
40251	46500	10000	14100	00043136	05-15-18	\$2,909.46	Milwaukee, City of	
40251	46500	10000	14100	00043138	05-15-18	\$6.81	Milwaukee, City of	
40251	46500	10000	14100	00044662	06-14-18	\$24.27	Milwaukee, City of	
40251	46500	10000	14100	00044663	06-14-18	\$3,073.58	Milwaukee, City of	
40251	46500	10000	14100	00044664	06-14-18	\$6.80	Milwaukee, City of	
40251	46500	10000	14100	00044665	06-14-18	\$1,839.92	Milwaukee, City of	
40251	46500	10000	14100	00046280	07-12-18	\$274.99	Milwaukee, City of	
40251	46500	10000	14100	00046500	07-16-18	\$24.28	Milwaukee, City of	
40251	46500	10000	14100	00046502	07-18-18	\$3,198.61	Milwaukee, City of	
40251	46500	10000	14100	00046525	07-16-18	\$6.81	Milwaukee, City of	
40251	46500	10000	14100	00047595	08-13-18	\$24.27	Milwaukee, City of	
40251	46500	10000	14100	00047596	08-13-18	\$2,831.31	Milwaukee, City of	
40251	46500	10000	14100	00047597	08-13-18	\$6.80	Milwaukee, City of	
40251	46500	10000	14100	00049259	09-18-18	\$1,839.91	Milwaukee, City of	
40251	46500	10000	14100	00049287	09-19-18	\$24.27	Milwaukee, City of	
40251	46500	10000	14100	00049289	09-19-18	\$3,003.25	Milwaukee, City of	
40251	46500	10000	14100	00049290	09-19-18	\$6.81	Milwaukee, City of	
40251	46500	10000	14100	00050297	10-11-18	\$24.28	Milwaukee, City of	
40251	46500	10000	14100	00050298	10-11-18	\$3,081.38	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	46500	10000	14100	00050299	10-11-18	\$6.80	Milwaukee, City of		
40251	46500	10000	14100	00050412	10-31-18	\$8,201.43	Milwaukee, City of		
40251	46500	10000	14100	00051997	11-15-18	\$24.27	Milwaukee, City of		
40251	46500	10000	14100	00051999	11-15-18	\$2,866.47	Milwaukee, City of		
40251	46500	10000	14100	00052001	11-15-18	\$6.81	Milwaukee, City of		
40251	46500	10000	14100	00053056	12-14-18	\$1,839.91	Milwaukee, City of		
40251	46500	10000	14100	00053060	12-14-18	\$24.28	Milwaukee, City of		
40251	46500	10000	14100	00053064	12-14-18	\$2,944.63	Milwaukee, City of		
40251	46500	10000	14100	00053066	12-14-18	\$6.80	Milwaukee, City of		
40251	46500	10000	14100	00053073	12-14-18	\$248.94	Milwaukee, City of		
40251			Department of Military Affairs - - Federal Aid-Service Contracts Total						\$53,759.46
40251			Department of Military Affairs - - Regional Emergency Response Tm						
40251	46500	10000	30600	00038643	02-05-18	\$62,552.94	Milwaukee, City of		
40251	46500	10000	30600	00041650	04-17-18	\$62,552.94	Milwaukee, City of		
40251	46500	10000	30600	00046036	07-09-18	\$62,552.94	Milwaukee, City of		
40251	46500	10000	30600	00051709	11-15-18	\$62,552.94	Milwaukee, City of		
40251			Department of Military Affairs - - Regional Emergency Response Tm Total						\$250,211.76
40251			Department of Military Affairs - - Federal Aid, Homeland Security						
40251	46500	10000	35000	00037114	01-12-18	\$4,476.96	Milwaukee, City of		
40251	46500	10000	35000	00037347	01-22-18	\$6,267.42	Milwaukee, City of		
40251	46500	10000	35000	00037993	01-25-18	\$6,270.00	Milwaukee, City of		
40251	46500	10000	35000	00039835	02-28-18	\$1,223.53	Milwaukee, City of		
40251	46500	10000	35000	00042022	04-23-18	\$157.00	Milwaukee, City of		
40251	46500	10000	35000	00042023	04-23-18	\$15,378.75	Milwaukee, City of		
40251	46500	10000	35000	00047004	08-01-18	\$113,745.53	Milwaukee, City of		
40251	46500	10000	35000	00047513	08-08-18	\$24,248.10	Milwaukee, City of		
40251	46500	10000	35000	00047514	08-08-18	\$1,060.24	Milwaukee, City of		
40251	46500	10000	35000	00049991	11-01-18	\$22,395.64	Milwaukee, City of		
40251	46500	10000	35000	00051452	11-01-18	\$990.00	Milwaukee, City of		
40251			Department of Military Affairs - - Federal Aid, Homeland Security Total						\$196,213.17
40251			Department of Administration - - Housing Grants And Loans, Gpr						
40251	50500	10000	70300	00074724	03-14-18	\$3,665.00	Milwaukee, City of		
40251	50500	10000	70300	00074725	03-14-18	\$15,475.64	Milwaukee, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251	50500	10000	70300	00074727	03-14-18	\$5,692.03	Milwaukee, City of		
40251	50500	10000	70300	00074728	03-14-18	\$32,689.56	Milwaukee, City of		
40251	50500	10000	70300	00076834	04-09-18	\$37,964.15	Milwaukee, City of		
40251	50500	10000	70300	00077309	04-17-18	\$28,637.43	Milwaukee, City of		
40251	50500	10000	70300	00079124	05-11-18	\$27,537.83	Milwaukee, City of		
40251	50500	10000	70300	00081958	06-12-18	\$49,345.09	Milwaukee, City of		
40251	50500	10000	70300	00083688	06-27-18	\$20,513.21	Milwaukee, City of		
40251	50500	10000	70300	00087104	08-27-18	\$10,946.06	Milwaukee, City of		
40251			Department of Administration - - Housing Grants And Loans, Gpr Total						\$232,466.00
40251			Department of Administration - - Shelter And Transitional Grts						
40251	50500	10000	70700	00074724	03-14-18	\$11,287.15	Milwaukee, City of		
40251	50500	10000	70700	00074725	03-14-18	\$4,621.15	Milwaukee, City of		
40251	50500	10000	70700	00074727	03-14-18	\$3,272.50	Milwaukee, City of		
40251	50500	10000	70700	00074728	03-14-18	\$3,756.69	Milwaukee, City of		
40251	50500	10000	70700	00076834	04-09-18	\$1,717.01	Milwaukee, City of		
40251	50500	10000	70700	00081958	06-12-18	\$127.20	Milwaukee, City of		
40251	50500	10000	70700	00083688	06-27-18	\$218.30	Milwaukee, City of		
40251			Department of Administration - - Shelter And Transitional Grts Total						\$25,000.00
40251			Department of Administration - - Federal Aid; Individ And Orgs						
40251	50500	10000	74500	00074724	03-14-18	\$55,760.46	Milwaukee, City of		
40251	50500	10000	74500	00074725	03-14-18	\$19,849.29	Milwaukee, City of		
40251	50500	10000	74500	00074727	03-14-18	\$25,761.34	Milwaukee, City of		
40251	50500	10000	74500	00074728	03-14-18	\$27,627.50	Milwaukee, City of		
40251	50500	10000	74500	00076834	04-09-18	\$35,863.32	Milwaukee, City of		
40251	50500	10000	74500	00077309	04-17-18	\$29,935.79	Milwaukee, City of		
40251	50500	10000	74500	00079124	05-11-18	\$45,237.34	Milwaukee, City of		
40251	50500	10000	74500	00081958	06-12-18	\$51,901.55	Milwaukee, City of		
40251	50500	10000	74500	00083688	06-27-18	\$51,908.21	Milwaukee, City of		
40251	50500	10000	74500	00084110	07-03-18	\$44,619.20	Milwaukee, City of		
40251	50500	10000	74500	00084113	07-03-18	\$63,428.41	Milwaukee, City of		
40251	50500	10000	74500	00087104	08-27-18	\$46,228.41	Milwaukee, City of		
40251			Department of Administration - - Federal Aid; Individ And Orgs Total						\$498,120.82
40251			Department of Administration - - Facility Ops And Maintenance						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	50500	16400	53100	00070127	01-19-18	\$1,773.29	Milwaukee, City of	
40251	50500	16400	53100	00072512	02-15-18	\$324.00	Milwaukee, City of	
40251	50500	16400	53100	00072527	02-15-18	\$6,354.23	Milwaukee, City of	
40251	50500	16400	53100	00072532	02-15-18	\$3,953.77	Milwaukee, City of	
40251	50500	16400	53100	00075097	03-20-18	\$1,825.36	Milwaukee, City of	
40251	50500	16400	53100	00077853	04-20-18	\$1,550.66	Milwaukee, City of	
40251	50500	16400	53100	00080272	05-21-18	\$4,601.90	Milwaukee, City of	
40251	50500	16400	53100	00080273	05-21-18	\$1,540.24	Milwaukee, City of	
40251	50500	16400	53100	00080274	05-21-18	\$1,810.69	Milwaukee, City of	
40251	50500	16400	53100	00083093	06-22-18	\$1,779.90	Milwaukee, City of	
40251	50500	16400	53100	00084780	07-12-18	\$1,910.15	Milwaukee, City of	
40251	50500	16400	53100	00086775	08-17-18	\$3,707.13	Milwaukee, City of	
40251	50500	16400	53100	00086777	08-17-18	\$6,222.21	Milwaukee, City of	
40251	50500	16400	53100	00086779	08-17-18	\$2,201.91	Milwaukee, City of	
40251	50500	16400	53100	00088110	09-14-18	\$2,535.35	Milwaukee, City of	
40251	50500	16400	53100	00089988	10-15-18	\$2,384.26	Milwaukee, City of	
40251	50500	16400	53100	00091954	11-20-18	\$8,678.52	Milwaukee, City of	
40251	50500	16400	53100	00091955	11-20-18	\$10,901.84	Milwaukee, City of	
40251	50500	16400	53100	00091959	11-20-18	\$2,160.16	Milwaukee, City of	
40251	50500	16400	53100	00093601	12-17-18	\$1,514.19	Milwaukee, City of	
40251		Department of Administration - - Facility Ops And Maintenance Total						\$67,729.76
40251		Public Defender Board - - Appellate Representation						
40251	55000	10000	10200	00124818	01-26-18	\$2.50	Milwaukee, City of	
40251	55000	10000	10200	00130136	03-01-18	\$9.25	Milwaukee, City of	
40251	55000	10000	10200	00133007	03-29-18	\$65.32	Milwaukee, City of	
40251	55000	10000	10200	00137180	04-27-18	\$47.77	Milwaukee, City of	
40251	55000	10000	10200	00141944	05-25-18	\$8.25	Milwaukee, City of	
40251	55000	10000	10200	00146850	06-27-18	\$58.09	Milwaukee, City of	
40251	55000	10000	10200	00162858	10-05-18	\$13.15	Milwaukee, City of	
40251	55000	10000	10200	00164678	10-26-18	\$16.43	Milwaukee, City of	
40251	55000	10000	10200	00168140	11-23-18	\$7.00	Milwaukee, City of	
40251	55000	10000	10200	00174136	12-27-18	\$7.00	Milwaukee, City of	
40251		Public Defender Board - - Appellate Representation Total						\$234.76

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40251			Public Defender Board - - Trial Representation						
40251	55000	10000	10300	00124818	01-26-18	\$51.86	Milwaukee, City of		
40251	55000	10000	10300	00130136	03-01-18	\$6.50	Milwaukee, City of		
40251	55000	10000	10300	00133007	03-29-18	\$57.28	Milwaukee, City of		
40251	55000	10000	10300	00135346	04-04-18	\$14.33	Milwaukee, City of		
40251	55000	10000	10300	00138107	04-23-18	\$91.17	Milwaukee, City of		
40251	55000	10000	10300	00140478	05-15-18	\$3.15	Milwaukee, City of		
40251	55000	10000	10300	00141944	05-25-18	\$2.65	Milwaukee, City of		
40251	55000	10000	10300	00142364	05-25-18	\$60.44	Milwaukee, City of		
40251	55000	10000	10300	00146411	06-27-18	\$37.50	Milwaukee, City of		
40251	55000	10000	10300	00159612	09-06-18	\$189.95	Milwaukee, City of		
40251	55000	10000	10300	00160807	09-19-18	\$58.26	Milwaukee, City of		
40251	55000	10000	10300	00162858	10-05-18	\$21.50	Milwaukee, City of		
40251	55000	10000	10300	00164070	10-09-18	\$4.15	Milwaukee, City of		
40251	55000	10000	10300	00165051	10-26-18	\$142.25	Milwaukee, City of		
40251	55000	10000	10300	00168386	11-23-18	\$72.50	Milwaukee, City of		
40251	55000	10000	10300	00172687	12-27-18	\$42.75	Milwaukee, City of		
40251			Public Defender Board - - Trial Representation Total						\$856.24
40251			Department of Revenue - - Payments For Municipal Svcs						
40251	56600	10000	50100	00026851	01-31-18	\$2,432,486.54	Milwaukee, City of		
40251			Department of Revenue - - Payments For Municipal Svcs Total						\$2,432,486.54
40251			Court of Appeals - - General Program Operations						
40251	66000	10000	10100	00000647	07-05-18	\$160.00	Milwaukee, City of		
40251			Court of Appeals - - General Program Operations Total						\$160.00
40251			Supreme Court - - General Program Operations						
40251	68000	10000	20100	00002638	07-05-18	\$160.00	Milwaukee, City of		
40251			Supreme Court - - General Program Operations Total						\$160.00
40251			Supreme Court - - Gifts And Grants						
40251	68000	10000	22100	00002639	07-05-18	\$160.00	Milwaukee, City of		
40251			Supreme Court - - Gifts And Grants Total						\$160.00
40251			Supreme Court - - Office Of Lawyer Regulation						
40251	68000	10000	33300	00001893	05-08-18	\$1.49	Milwaukee, City of		
40251			Supreme Court - - Office Of Lawyer Regulation Total						\$1.49

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40265			Dept of Safety & Prof Services - - Fire Dues Distribution						
40265	16500	10000	22500	00017497	07-02-18	\$119,147.29	Oak Creek, City of		
40265			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$119,147.29
40265			Dept of Natural Resources - - Gpo--State Funds						
40265	37000	21200	36100	00286105	12-28-18	\$275.00	Oak Creek, City of		
40265			Dept of Natural Resources - - Gpo--State Funds Total						\$275.00
40265			Dept of Natural Resources - - Resaids - Urban Forestry Grant						
40265	37000	21200	58700	00234402	05-09-18	\$19,211.00	Oak Creek, City of		
40265			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total						\$19,211.00
40265			Dept of Natural Resources - - Fin Asst For Responsible Units						
40265	37000	27400	67000	00235373	05-11-18	\$84,992.11	Oak Creek, City of		
40265			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$84,992.11
40265			Dept of Natural Resources - - Recycling Consolidation Grants						
40265	37000	27400	67300	00235373	05-11-18	\$9,206.93	Oak Creek, City of		
40265			Dept of Natural Resources - - Recycling Consolidation Grants Total						\$9,206.93
40265			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
40265	37000	36300	TH100	00285257	12-18-18	\$142,798.75	Oak Creek, City of		
40265			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						\$142,798.75
40265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
40265	39500	21100	18500	00252166	05-14-18	\$1,245.20	Oak Creek, City of		
40265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$1,245.20
40265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40265	39500	21100	19100	00204705	01-02-18	\$692,845.91	Oak Creek, City of		
40265	39500	21100	19100	00235213	04-02-18	\$692,845.91	Oak Creek, City of		
40265	39500	21100	19100	00268912	07-02-18	\$692,845.91	Oak Creek, City of		
40265	39500	21100	19100	00302964	10-01-18	\$692,845.91	Oak Creek, City of		
40265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$2,771,383.64
40265			WI Dept of Transportation - - Trnsprt Alternats Lf						
40265	39500	21100	22600	00212738	01-18-18	\$1,968.74	Oak Creek, City of		
40265	39500	21100	22600	00263801	06-15-18	\$377.71	Oak Creek, City of		
40265			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$2,346.45
40265			WI Dept of Transportation - - Trnsprt Alternats Ff						
40265	39500	21100	22700	00212738	01-18-18	\$7,874.96	Oak Creek, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40265	39500	21100	22700	00263801	06-15-18	\$1,510.84	Oak Creek, City of	
40265			WI Dept of Transportation - - Trnsprt Alternats Ff Total					\$9,385.80
40265			WI Dept of Transportation - - Se Wi Frewy Mega Lf					
40265	39500	21100	37600	00290326	08-24-18	\$2.39	Oak Creek, City of	
40265			WI Dept of Transportation - - Se Wi Frewy Mega Lf Total					\$2.39
40265			WI Dept of Transportation - - Se Wi Fewy Mega Ff					
40265	39500	21100	37800	00290326	08-24-18	\$3,975.18	Oak Creek, City of	
40265			WI Dept of Transportation - - Se Wi Fewy Mega Ff Total					\$3,975.18
40265			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf					
40265	39500	21100	56400	00225137	02-26-18	\$275.00	Oak Creek, City of	
40265			WI Dept of Transportation - - Veh Insp,Trf Enf..Sf Total					\$275.00
40265			WI Dept of Transportation - - Bond Proceeds					
40265	39500	21100	93900	00290326	08-24-18	\$993.82	Oak Creek, City of	
40265			WI Dept of Transportation - - Bond Proceeds Total					\$993.82
40265			Department of Health Services - - State/Federal Aids					
40265	43500	10000	00000	90808	01-02-18	\$5,281.00	Oak Creek, City of	
40265	43500	10000	00000	90809	02-01-18	\$13,378.00	Oak Creek, City of	
40265	43500	10000	00000	90812	04-02-18	\$9,760.00	Oak Creek, City of	
40265	43500	10000	00000	90900	07-02-18	\$13,800.00	Oak Creek, City of	
40265	43500	10000	00000	90901	08-01-18	\$9,818.00	Oak Creek, City of	
40265	43500	10000	00000	90902	09-04-18	\$25,056.00	Oak Creek, City of	
40265	43500	10000	00000	90905	12-03-18	\$2,284.00	Oak Creek, City of	
40265			Department of Health Services - - State/Federal Aids Total					\$79,377.00
40265			Department of Health Services - - Public Health Dispensaries And					
40265	43500	10000	10700	00220618	08-10-18	\$75.60	Oak Creek, City of	
40265	43500	10000	10700	00230004	09-04-18	\$3,107.60	Oak Creek, City of	
40265	43500	10000	10700	00231404	09-12-18	\$743.56	Oak Creek, City of	
40265	43500	10000	10700	00238204	10-15-18	\$809.36	Oak Creek, City of	
40265	43500	10000	10700	00240152	10-23-18	\$376.24	Oak Creek, City of	
40265	43500	10000	10700	00248338	11-29-18	\$291.88	Oak Creek, City of	
40265			Department of Health Services - - Public Health Dispensaries And Total					\$5,404.24
40265			Department of Health Services - - Emergency Medical Services, Ai					
40265	43500	10000	11900	00229406	08-31-18	\$7,038.04	Oak Creek, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40265			Department of Health Services - - Emergency Medical Services, Ai Total					\$7,038.04
40265			Department of Health Services - - Federal Project Aids					
40265	43500	10000	15000	00183067	01-30-18	\$600.00	Oak Creek, City of	
40265			Department of Health Services - - Federal Project Aids Total					\$600.00
40265			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40265	43500	10000	16300	AMBULANCE	11-08-18	\$35,825.62	Oak Creek, City of	
40265			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$35,825.62
40265			Department of Justice - - Crime Laboratories, Dna					
40265	45500	10000	22100	00049012	07-19-18	\$10.00	Oak Creek, City of	
40265			Department of Justice - - Crime Laboratories, Dna Total					\$10.00
40265			Department of Justice - - Law Enforcement Train, Local					
40265	45500	10000	23100	00053103	10-11-18	\$8,640.00	Oak Creek, City of	
40265			Department of Justice - - Law Enforcement Train, Local Total					\$8,640.00
40265			Department of Military Affairs - - Energy Costs, Energy-Related A					
40265	46500	10000	10600	00036842	01-09-18	\$822.50	Oak Creek, City of	
40265	46500	10000	10600	00040180	03-09-18	\$363.93	Oak Creek, City of	
40265	46500	10000	10600	00044666	06-14-18	\$360.41	Oak Creek, City of	
40265	46500	10000	10600	00049291	09-19-18	\$354.17	Oak Creek, City of	
40265	46500	10000	10600	00053046	12-13-18	\$332.88	Oak Creek, City of	
40265	46500	10000	10600	00053417	12-20-18	\$869.50	Oak Creek, City of	
40265			Department of Military Affairs - - Energy Costs, Energy-Related A Total					\$3,103.39
40265			Department of Administration - - Federal Aid					
40265	50500	10000	14200	00072721	02-20-18	\$100,000.00	Oak Creek, City of	
40265			Department of Administration - - Federal Aid Total					\$100,000.00
40265			Department of Revenue - - Payments For Municipal Svcs					
40265	56600	10000	50100	00026852	01-31-18	\$4,889.74	Oak Creek, City of	
40265			Department of Revenue - - Payments For Municipal Svcs Total					\$4,889.74
40265			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40265	83500	10000	10100	00033665	07-23-18	\$317,433.56	Oak Creek, City of	
40265			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$317,433.56
40265			Shared Revenue and Tax Relief - - County And Municipal Aid					
40265	83500	10000	10500	00033665	07-23-18	\$132,565.70	Oak Creek, City of	
40265	83500	10000	10500	00036551	11-19-18	\$715,380.00	Oak Creek, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40265							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$847,945.70
40265							Shared Revenue and Tax Relief - - Exempt Computer Aid	
40265	83500	10000	10900	00030909	07-23-18	\$130,436.64	Oak Creek, City of	
40265	83500	10000	10900	00032424	07-23-18	\$49,361.11	Oak Creek, City of	
40265							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$179,797.75
40265							Shared Revenue and Tax Relief - - Utility Aid	
40265	83500	10000	11000	00033665	07-23-18	\$744,898.80	Oak Creek, City of	
40265	83500	10000	11000	00036551	11-19-18	\$4,230,571.21	Oak Creek, City of	
40265							Shared Revenue and Tax Relief - - Utility Aid Total	\$4,975,470.01
40265							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
40265	83500	10000	30200	00029647	07-23-18	\$562,693.40	Oak Creek, City of	
40265	83500	10000	30200	00029795	07-23-18	\$5,293,925.57	Oak Creek, City of	
40265							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$5,856,618.97
40265							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
40265	83500	52100	36300	00027162	03-26-18	\$787,767.38	Oak Creek, City of	
40265	83500	52100	36300	00027510	03-26-18	\$13,323.77	Oak Creek, City of	
40265							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$801,091.15
40265	Total							\$16,388,483.73

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40281			Dept of Safety & Prof Services - - Fire Dues Distribution						
40281	16500	10000	22500	00017498	07-02-18	\$24,483.71	City Of Saint Francis		
40281			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$24,483.71
40281			Dept of Natural Resources - - Fin Asst For Responsible Units						
40281	37000	27400	67000	00235858	05-11-18	\$33,301.06	City Of Saint Francis		
40281			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$33,301.06
40281			WI Dept of Transportation - - Conn Hwy Aids St Fds						
40281	39500	21100	16200	00205600	01-02-18	\$12,108.86	City Of Saint Francis		
40281	39500	21100	16200	00236108	04-02-18	\$12,108.86	City Of Saint Francis		
40281	39500	21100	16200	00269807	07-02-18	\$12,108.86	City Of Saint Francis		
40281	39500	21100	16200	00303859	10-01-18	\$12,108.87	City Of Saint Francis		
40281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$48,435.45
40281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40281	39500	21100	19100	00204706	01-02-18	\$183,185.27	City Of Saint Francis		
40281	39500	21100	19100	00235214	04-02-18	\$183,185.27	City Of Saint Francis		
40281	39500	21100	19100	00268913	07-02-18	\$183,185.27	City Of Saint Francis		
40281	39500	21100	19100	00302965	10-01-18	\$183,185.27	City Of Saint Francis		
40281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$732,741.08
40281			Department of Health Services - - State/Federal Aids						
40281	43500	10000	00000	90808	01-02-18	\$2,296.00	City Of Saint Francis		
40281	43500	10000	00000	90809	02-01-18	\$9,899.00	City Of Saint Francis		
40281	43500	10000	00000	90812	04-02-18	\$11,438.00	City Of Saint Francis		
40281	43500	10000	00000	90900	07-02-18	\$22,673.00	City Of Saint Francis		
40281	43500	10000	00000	90905	12-03-18	\$2,105.00	City Of Saint Francis		
40281			Department of Health Services - - State/Federal Aids Total						\$48,411.00
40281			Department of Health Services - - Emergency Medical Services, Ai						
40281	43500	10000	11900	00229447	08-31-18	\$5,149.80	City Of Saint Francis		
40281			Department of Health Services - - Emergency Medical Services, Ai Total						\$5,149.80
40281			Department of Health Services - - Prepaid Medical Transport Reimbursement						
40281	43500	10000	16300	AMBULANCE	11-08-18	\$12,506.82	City Of Saint Francis		
40281			Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$12,506.82
40281			Department of Justice - - Law Enforcement Train, Local						
40281	45500	10000	23100	00053758	10-25-18	\$3,040.00	City Of Saint Francis		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40281			Department of Justice - - Law Enforcement Train, Local Total					\$3,040.00
40281			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40281	83500	10000	10100	00033666	07-23-18	\$232,460.05	City Of Saint Francis	
40281	83500	10000	10100	00036552	11-19-18	\$0.01	City Of Saint Francis	
40281			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$232,460.06
40281			Shared Revenue and Tax Relief - - County And Municipal Aid					
40281	83500	10000	10500	00033666	07-23-18	\$283,351.32	City Of Saint Francis	
40281	83500	10000	10500	00036552	11-19-18	\$1,593,150.65	City Of Saint Francis	
40281			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$1,876,501.97
40281			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40281	83500	10000	10900	00030910	07-23-18	\$8,970.96	City Of Saint Francis	
40281	83500	10000	10900	00032425	07-23-18	\$28,724.69	City Of Saint Francis	
40281			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$37,695.65
40281			Shared Revenue and Tax Relief - - Utility Aid					
40281	83500	10000	11000	00033666	07-23-18	\$13,297.10	City Of Saint Francis	
40281	83500	10000	11000	00036552	11-19-18	\$77,603.20	City Of Saint Francis	
40281			Shared Revenue and Tax Relief - - Utility Aid Total					\$90,900.30
40281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40281	83500	10000	30200	00029648	07-23-18	\$246,391.99	City Of Saint Francis	
40281	83500	10000	30200	00029796	07-23-18	\$1,354,399.02	City Of Saint Francis	
40281			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$1,600,791.01
40281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40281	83500	52100	36300	00027163	03-26-18	\$295,792.43	City Of Saint Francis	
40281			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$295,792.43
40281	Total							\$5,042,210.34

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40282			Dept of Safety & Prof Services - - Fire Dues Distribution						
40282	16500	10000	22500	00017499	07-02-18	\$43,563.77	City Of South Milwaukee		
40282			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$43,563.77
40282			Dept of Natural Resources - - Fin Asst For Responsible Units						
40282	37000	27400	67000	00235070	05-11-18	\$81,306.89	City Of South Milwaukee		
40282			Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$81,306.89
40282			WI Dept of Transportation - - Conn Hwy Aids St Fds						
40282	39500	21100	16200	00205601	01-02-18	\$11,649.19	City Of South Milwaukee		
40282	39500	21100	16200	00236109	04-02-18	\$11,649.19	City Of South Milwaukee		
40282	39500	21100	16200	00269808	07-02-18	\$11,649.19	City Of South Milwaukee		
40282	39500	21100	16200	00303860	10-01-18	\$11,649.22	City Of South Milwaukee		
40282			WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$46,596.79
40282			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
40282	39500	21100	18500	00232325	03-21-18	\$407.26	City Of South Milwaukee		
40282	39500	21100	18500	00255011	06-05-18	\$108.44	City Of South Milwaukee		
40282	39500	21100	18500	00274673	07-20-18	\$200.10	City Of South Milwaukee		
40282	39500	21100	18500	00276211	07-20-18	\$200.10	City Of South Milwaukee		
40282			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$915.90
40282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40282	39500	21100	19100	00204707	01-02-18	\$250,623.62	City Of South Milwaukee		
40282	39500	21100	19100	00235215	04-02-18	\$250,623.62	City Of South Milwaukee		
40282	39500	21100	19100	00268914	07-02-18	\$250,623.62	City Of South Milwaukee		
40282	39500	21100	19100	00302966	10-01-18	\$250,623.63	City Of South Milwaukee		
40282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$1,002,494.49
40282			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
40282	39500	21100	27800	00213290	01-22-18	\$39,270.06	City Of South Milwaukee		
40282			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$39,270.06
40282			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
40282	39500	21100	46100	00209371	01-09-18	\$2,034.00	City Of South Milwaukee		
40282	39500	21100	46100	00219377	02-06-18	\$832.37	City Of South Milwaukee		
40282	39500	21100	46100	00263491	06-14-18	\$384.38	City Of South Milwaukee		
40282	39500	21100	46100	00309026	10-09-18	\$451.31	City Of South Milwaukee		
40282			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$3,702.06

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40282			Department of Corrections - - General Program Operations					
40282	41000	10000	10100	00212567	06-04-18	\$50.00	City Of South Milwaukee	
40282	41000	10000	10100	00236916	09-24-18	\$67.00	City Of South Milwaukee	
40282	41000	10000	10100	00236922	09-24-18	\$134.00	City Of South Milwaukee	
40282			Department of Corrections - - General Program Operations Total					\$251.00
40282			Department of Corrections - - Juvenile Corrective Sanctions					
40282	41000	10000	32900	00234630	09-12-18	\$75.00	City Of South Milwaukee	
40282	41000	10000	32900	00240585	10-09-18	\$75.00	City Of South Milwaukee	
40282			Department of Corrections - - Juvenile Corrective Sanctions Total					\$150.00
40282			Department of Health Services - - State/Federal Aids					
40282	43500	10000	00000	90809	02-01-18	\$24,856.00	City Of South Milwaukee	
40282	43500	10000	00000	90900	07-02-18	\$40,375.00	City Of South Milwaukee	
40282			Department of Health Services - - State/Federal Aids Total					\$65,231.00
40282			Department of Health Services - - Emergency Medical Services, Ai					
40282	43500	10000	11900	00229442	08-31-18	\$6,079.95	City Of South Milwaukee	
40282			Department of Health Services - - Emergency Medical Services, Ai Total					\$6,079.95
40282			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40282	43500	10000	16300	AMBULANCE	11-08-18	\$43,306.34	City Of South Milwaukee	
40282			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$43,306.34
40282			Department of Justice - - Law Enforcement Train, Local					
40282	45500	10000	23100	00050813	08-27-18	\$4,800.00	City Of South Milwaukee	
40282			Department of Justice - - Law Enforcement Train, Local Total					\$4,800.00
40282			Department of Justice - - Federal Aid; Victim Comp					
40282	45500	10000	54100	00048483	07-11-18	\$225.00	City Of South Milwaukee	
40282			Department of Justice - - Federal Aid; Victim Comp Total					\$225.00
40282			Department of Revenue - - Payments For Municipal Svcs					
40282	56600	10000	50100	00026853	01-31-18	\$2,785.92	City Of South Milwaukee	
40282			Department of Revenue - - Payments For Municipal Svcs Total					\$2,785.92
40282			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40282	83500	10000	10100	00033667	07-23-18	\$361,082.12	City Of South Milwaukee	
40282			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$361,082.12
40282			Shared Revenue and Tax Relief - - County And Municipal Aid					
40282	83500	10000	10500	00033667	07-23-18	\$430,797.20	City Of South Milwaukee	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40282	83500	10000	10500	00036553	11-19-18	\$2,397,877.81	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$2,828,675.01
40282		Shared Revenue and Tax Relief - - Exempt Computer Aid						
40282	83500	10000	10900	00030911	07-23-18	\$58,083.46	City Of South Milwaukee	
40282	83500	10000	10900	00032426	07-23-18	\$15,621.69	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$73,705.15
40282		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40282	83500	10000	30200	00029649	07-23-18	\$501,317.87	City Of South Milwaukee	
40282	83500	10000	30200	00029797	07-23-18	\$2,573,055.35	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$3,074,373.22
40282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40282	83500	52100	36300	00027164	03-26-18	\$661,944.15	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$661,944.15
40282 Total								\$8,340,458.82

2018 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40291			Dept of Safety & Prof Services - - Fire Dues Distribution					
40291	16500	10000	22500	00017500	07-02-18	\$215,407.47	Wauwatosa, City of	
40291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$215,407.47
40291			Wisconsin Historical Society - - General Program Operations-Prf					
40291	24500	10000	14100	00015721	02-23-18	\$15,599.59	Wauwatosa, City of	
40291	24500	10000	14100	00019144	09-11-18	\$9,300.41	Wauwatosa, City of	
40291			Wisconsin Historical Society - - General Program Operations-Prf Total					\$24,900.00
40291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
40291	37000	10000	50300	00212191	02-02-18	\$23,289.53	Wauwatosa, City of	
40291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$23,289.53
40291			Dept of Natural Resources - - Fin Asst For Responsible Units					
40291	37000	27400	67000	00235526	05-11-18	\$173,356.17	Wauwatosa, City of	
40291			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$173,356.17
40291			Dept of Natural Resources - - Recycling Consolidation Grants					
40291	37000	27400	67300	00235526	05-11-18	\$12,269.61	Wauwatosa, City of	
40291			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$12,269.61
40291			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
40291	37000	36300	TH100	00272104	10-12-18	\$149,900.00	Wauwatosa, City of	
40291			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					\$149,900.00
40291			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40291	39500	21100	16200	00205602	01-02-18	\$34,565.64	Wauwatosa, City of	
40291	39500	21100	16200	00236110	04-02-18	\$34,565.64	Wauwatosa, City of	
40291	39500	21100	16200	00269809	07-02-18	\$34,565.64	Wauwatosa, City of	
40291	39500	21100	16200	00303861	10-01-18	\$34,565.64	Wauwatosa, City of	
40291			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$138,262.56
40291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40291	39500	21100	18500	00215872	01-26-18	\$1,279.66	Wauwatosa, City of	
40291	39500	21100	18500	00222120	02-20-18	\$1,323.14	Wauwatosa, City of	
40291	39500	21100	18500	00231341	03-16-18	\$2,472.83	Wauwatosa, City of	
40291	39500	21100	18500	00244042	04-27-18	\$4,747.54	Wauwatosa, City of	
40291	39500	21100	18500	00264996	06-25-18	\$5,342.80	Wauwatosa, City of	
40291	39500	21100	18500	00265847	06-25-18	\$5,477.64	Wauwatosa, City of	
40291	39500	21100	18500	00284051	08-28-18	\$4,954.24	Wauwatosa, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40291	39500	21100	18500	00298231	09-18-18	\$5,146.48	Wauwatosa, City of		
40291	39500	21100	18500	00304846	10-01-18	\$3,565.74	Wauwatosa, City of		
40291	39500	21100	18500	00313268	10-22-18	\$2,983.37	Wauwatosa, City of		
40291	39500	21100	18500	00325297	11-21-18	\$2,645.85	Wauwatosa, City of		
40291	39500	21100	18500	00335118	12-26-18	\$2,211.47	Wauwatosa, City of		
40291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$42,150.76
40291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40291	39500	21100	19100	00204708	01-02-18	\$576,732.34	Wauwatosa, City of		
40291	39500	21100	19100	00235216	04-02-18	\$576,732.34	Wauwatosa, City of		
40291	39500	21100	19100	00268915	07-02-18	\$576,732.34	Wauwatosa, City of		
40291	39500	21100	19100	00302967	10-01-18	\$576,732.35	Wauwatosa, City of		
40291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$2,306,929.37
40291			WI Dept of Transportation - - Trnsprt Alternats Lf						
40291	39500	21100	22600	00223397	02-21-18	\$66,457.84	Wauwatosa, City of		
40291	39500	21100	22600	00270366	06-28-18	\$6,028.96	Wauwatosa, City of		
40291	39500	21100	22600	00291875	08-29-18	\$26,271.56	Wauwatosa, City of		
40291	39500	21100	22600	00325753	11-23-18	\$570.00	Wauwatosa, City of		
40291			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$99,328.36
40291			WI Dept of Transportation - - Trnsprt Alternats Ff						
40291	39500	21100	22700	00223397	02-21-18	\$265,831.37	Wauwatosa, City of		
40291	39500	21100	22700	00259690	06-05-18	\$13,860.73	Wauwatosa, City of		
40291	39500	21100	22700	00270366	06-28-18	\$24,115.87	Wauwatosa, City of		
40291	39500	21100	22700	00291875	08-29-18	\$73,728.44	Wauwatosa, City of		
40291	39500	21100	22700	00325753	11-23-18	\$2,280.00	Wauwatosa, City of		
40291	39500	21100	22700	00325796	11-23-18	\$100.00	Wauwatosa, City of		
40291	39500	21100	22700	00328115	12-03-18	\$100.00	Wauwatosa, City of		
40291			WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$380,016.41
40291			WI Dept of Transportation - - St Hwy Rehab, Sf						
40291	39500	21100	36300	00263871	06-15-18	\$46,612.82	Wauwatosa, City of		
40291			WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$46,612.82
40291			WI Dept of Transportation - - Se Wi Frewy Mega Sf						
40291	39500	21100	37400	00233772	03-29-18	\$18,873.76	Wauwatosa, City of		
40291	39500	21100	37400	00236947	03-29-18	\$23,125.61	Wauwatosa, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40291	39500	21100	37400	00325232	11-20-18	\$101,874.39	Wauwatosa, City of	
40291			WI Dept of Transportation - - Se Wi Frewy Mega Sf Total					\$143,873.76
40291			Department of Corrections - - General Program Operations					
40291	41000	10000	10100	00194951	03-14-18	\$1,866.96	Wauwatosa, City of	
40291			Department of Corrections - - General Program Operations Total					\$1,866.96
40291			Department of Corrections - - Prison Industries					
40291	41000	16600	13400	00189904	02-20-18	\$50.00	Wauwatosa, City of	
40291	41000	16600	13400	00207863	05-11-18	\$120.00	Wauwatosa, City of	
40291			Department of Corrections - - Prison Industries Total					\$170.00
40291			Department of Health Services - - State/Federal Aids					
40291	43500	10000	00000	90809	02-01-18	\$21,416.00	Wauwatosa, City of	
40291	43500	10000	00000	90810	03-01-18	\$29,018.00	Wauwatosa, City of	
40291	43500	10000	00000	90812	04-02-18	\$690.00	Wauwatosa, City of	
40291	43500	10000	00000	90814	06-01-18	\$2,716.00	Wauwatosa, City of	
40291	43500	10000	00000	90900	07-02-18	\$17,503.00	Wauwatosa, City of	
40291	43500	10000	00000	90902	09-04-18	\$2,530.00	Wauwatosa, City of	
40291	43500	10000	00000	90903	10-01-18	\$14,650.00	Wauwatosa, City of	
40291	43500	10000	00000	90904	11-01-18	\$10,052.00	Wauwatosa, City of	
40291	43500	10000	00000	90905	12-03-18	\$2,068.00	Wauwatosa, City of	
40291			Department of Health Services - - State/Federal Aids Total					\$100,643.00
40291			Department of Health Services - - Emergency Medical Services, Ai					
40291	43500	10000	11900	00229472	08-31-18	\$8,700.42	Wauwatosa, City of	
40291			Department of Health Services - - Emergency Medical Services, Ai Total					\$8,700.42
40291			Department of Health Services - - Federal Project Aids					
40291	43500	10000	15000	00232178	10-01-18	\$5,326.91	Wauwatosa, City of	
40291	43500	10000	15000	00236954	10-26-18	\$173.09	Wauwatosa, City of	
40291			Department of Health Services - - Federal Project Aids Total					\$5,500.00
40291			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40291	43500	10000	16300	AMBULANCE	11-08-18	\$47,689.57	Wauwatosa, City of	
40291			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$47,689.57
40291			Department of Health Services - - Federal Block Grant Aids -- Pr					
40291	43500	10000	19200	00241804	11-08-18	\$6,500.00	Wauwatosa, City of	
40291			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$6,500.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40291			Department of Justice - - Law Enforcement Train, Local					
40291	45500	10000	23100	00053606	10-18-18	\$12,960.00	Wauwatosa, City of	
40291			Department of Justice - - Law Enforcement Train, Local Total					\$12,960.00
40291			Department of Administration - - Gifts, Grants And Bequests					
40291	50500	10000	13100	00084965	07-13-18	\$1,991.25	Wauwatosa, City of	
40291	50500	10000	13100	00084966	07-12-18	\$1,991.25	Wauwatosa, City of	
40291	50500	10000	13100	00084967	07-12-18	\$1,991.25	Wauwatosa, City of	
40291			Department of Administration - - Gifts, Grants And Bequests Total					\$5,973.75
40291			Public Defender Board - - Trial Representation					
40291	55000	10000	10300	00142354	05-17-18	\$5.50	Wauwatosa, City of	
40291			Public Defender Board - - Trial Representation Total					\$5.50
40291			Public Defender Board - - Transcript, Discovery And Int					
40291	55000	10000	10600	00155101	08-02-18	\$5.40	Wauwatosa, City of	
40291			Public Defender Board - - Transcript, Discovery And Int Total					\$5.40
40291			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40291	83500	10000	10100	00033668	07-23-18	\$931,743.25	Wauwatosa, City of	
40291	83500	10000	10100	00036554	11-19-18	\$0.14	Wauwatosa, City of	
40291			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$931,743.39
40291			Shared Revenue and Tax Relief - - County And Municipal Aid					
40291	83500	10000	10500	00033668	07-23-18	\$105,593.93	Wauwatosa, City of	
40291	83500	10000	10500	00036554	11-19-18	\$550,676.06	Wauwatosa, City of	
40291			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$656,269.99
40291			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40291	83500	10000	10900	00030912	07-23-18	\$906,516.74	Wauwatosa, City of	
40291	83500	10000	10900	00032427	07-23-18	\$27,354.30	Wauwatosa, City of	
40291			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$933,871.04
40291			Shared Revenue and Tax Relief - - Utility Aid					
40291	83500	10000	11000	00033668	07-23-18	\$14,069.11	Wauwatosa, City of	
40291	83500	10000	11000	00036554	11-19-18	\$88,650.32	Wauwatosa, City of	
40291			Shared Revenue and Tax Relief - - Utility Aid Total					\$102,719.43
40291			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40291	83500	10000	30200	00029650	07-23-18	\$839,394.16	Wauwatosa, City of	
40291	83500	10000	30200	00029798	07-23-18	\$8,794,658.64	Wauwatosa, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40292			Dept of Ag, Trade & Cons Protc - - Retail Petroleum						
40292	11500	27200	16100	00033860	04-17-18	\$276.00	West Allis, City of		
40292	11500	27200	16100	00034386	05-11-18	\$92.00	West Allis, City of		
40292	11500	27200	16100	00036449	07-18-18	\$34.50	West Allis, City of		
40292	11500	27200	16100	00037338	08-16-18	\$92.00	West Allis, City of		
40292	11500	27200	16100	00040886	11-15-18	\$368.00	West Allis, City of		
40292			Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						\$862.50
40292			Dept of Safety & Prof Services - - Fire Dues Distribution						
40292	16500	10000	22500	00017501	07-02-18	\$160,199.08	West Allis, City of		
40292			Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$160,199.08
40292			State Fair Park - - State Fair Operations						
40292	19000	15100	13200	00011274	03-08-18	\$107.81	West Allis, City of		
40292	19000	15100	13200	00011275	03-08-18	\$12,392.76	West Allis, City of		
40292	19000	15100	13200	00011276	03-08-18	\$450.00	West Allis, City of		
40292	19000	15100	13200	00011277	03-08-18	\$487.30	West Allis, City of		
40292	19000	15100	13200	00011278	03-08-18	\$18,552.37	West Allis, City of		
40292	19000	15100	13200	00011308	03-09-18	\$16,912.42	West Allis, City of		
40292	19000	15100	13200	00012205	06-06-18	\$14,283.81	West Allis, City of		
40292	19000	15100	13200	00012207	06-06-18	\$466.16	West Allis, City of		
40292	19000	15100	13200	00012208	06-06-18	\$16,564.15	West Allis, City of		
40292	19000	15100	13200	00012209	06-06-18	\$135.86	West Allis, City of		
40292	19000	15100	13200	00014552	09-18-18	\$11,360.81	West Allis, City of		
40292	19000	15100	13200	00014553	09-18-18	\$22,579.82	West Allis, City of		
40292	19000	15100	13200	00014554	09-18-18	\$506.66	West Allis, City of		
40292	19000	15100	13200	00014555	09-18-18	\$129.86	West Allis, City of		
40292	19000	15100	13200	00015495	11-15-18	\$199.12	West Allis, City of		
40292	19000	15100	13200	00015649	12-20-18	\$16,018.75	West Allis, City of		
40292	19000	15100	13200	00015655	12-04-18	\$267.86	West Allis, City of		
40292	19000	15100	13200	00015656	12-04-18	\$18,136.25	West Allis, City of		
40292	19000	15100	13200	00015657	12-04-18	\$2,616.41	West Allis, City of		
40292	19000	15100	13200	00015658	12-04-18	\$20,668.03	West Allis, City of		
40292	19000	15100	13200	00015659	12-04-18	\$29,011.10	West Allis, City of		
40292	19000	15100	13200	00015783	12-19-18	\$35,858.00	West Allis, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40292			State Fair Park - - State Fair Operations Total					\$237,705.31
40292			Environmental Improvement Prog - - Clean Water Fund Program Finan					
40292	32000	57300	16300	00000157	02-22-18	\$1,024.88	West Allis, City of	
40292			Environmental Improvement Prog - - Clean Water Fund Program Finan Total					\$1,024.88
40292			Dept of Natural Resources - - Petrostorage Envr Remd Awards					
40292	37000	27200	66700	00252881	07-13-18	\$10,933.13	West Allis, City of	
40292			Dept of Natural Resources - - Petrostorage Envr Remd Awards Total					\$10,933.13
40292			Dept of Natural Resources - - Fin Asst For Responsible Units					
40292	37000	27400	67000	00235675	05-11-18	\$237,768.84	West Allis, City of	
40292			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$237,768.84
40292			Dept of Natural Resources - - Recycling Consolidation Grants					
40292	37000	27400	67300	00235675	05-11-18	\$15,444.66	West Allis, City of	
40292			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$15,444.66
40292			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40292	39500	21100	16200	00205603	01-02-18	\$17,330.81	West Allis, City of	
40292	39500	21100	16200	00236111	04-02-18	\$17,330.81	West Allis, City of	
40292	39500	21100	16200	00269810	07-02-18	\$17,330.81	West Allis, City of	
40292	39500	21100	16200	00303862	10-01-18	\$17,330.82	West Allis, City of	
40292			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$69,323.25
40292			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40292	39500	21100	18500	00241022	04-20-18	\$2,500.00	West Allis, City of	
40292	39500	21100	18500	00278163	07-23-18	\$3,000.77	West Allis, City of	
40292	39500	21100	18500	00291931	08-29-18	\$3,030.56	West Allis, City of	
40292	39500	21100	18500	00295920	09-13-18	\$2,315.57	West Allis, City of	
40292	39500	21100	18500	00296400	09-13-18	\$10,656.44	West Allis, City of	
40292	39500	21100	18500	00298252	09-18-18	\$9,223.86	West Allis, City of	
40292	39500	21100	18500	00304858	10-01-18	\$4,162.16	West Allis, City of	
40292	39500	21100	18500	00315074	10-25-18	\$2,571.47	West Allis, City of	
40292			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$37,460.83
40292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40292	39500	21100	19100	00204709	01-02-18	\$603,252.94	West Allis, City of	
40292	39500	21100	19100	00235217	04-02-18	\$603,252.94	West Allis, City of	
40292	39500	21100	19100	00268916	07-02-18	\$603,252.94	West Allis, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40292	39500	21100	19100	00302968	10-01-18	\$603,252.97	West Allis, City of		
40292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$2,413,011.79
40292			WI Dept of Transportation - - Trnsprt Alternats Lf						
40292	39500	21100	22600	00225923	02-27-18	\$32,984.80	West Allis, City of		
40292	39500	21100	22600	00232745	03-22-18	\$6,627.10	West Allis, City of		
40292	39500	21100	22600	00260070	06-06-18	\$24,410.25	West Allis, City of		
40292	39500	21100	22600	00325227	11-20-18	\$33,101.60	West Allis, City of		
40292			WI Dept of Transportation - - Trnsprt Alternats Lf Total						\$97,123.75
40292			WI Dept of Transportation - - Trnsprt Alternats Ff						
40292	39500	21100	22700	00225923	02-27-18	\$131,939.20	West Allis, City of		
40292	39500	21100	22700	00232745	03-22-18	\$22,970.77	West Allis, City of		
40292	39500	21100	22700	00260070	06-06-18	\$75,589.75	West Allis, City of		
40292	39500	21100	22700	00325227	11-20-18	\$132,406.40	West Allis, City of		
40292			WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$362,906.12
40292			WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
40292	39500	21100	27800	00253016	05-11-18	\$109,742.19	West Allis, City of		
40292	39500	21100	27800	00253019	05-11-18	\$111,383.73	West Allis, City of		
40292			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$221,125.92
40292			WI Dept of Transportation - - Se Wi Frewy Mega Sf						
40292	39500	21100	37400	00236945	03-29-18	\$16,672.34	West Allis, City of		
40292			WI Dept of Transportation - - Se Wi Frewy Mega Sf Total						\$16,672.34
40292			WI Dept of Transportation - - Dept Mgt & Oper St Fd						
40292	39500	21100	46100	00228615	03-08-18	\$2,816.47	West Allis, City of		
40292	39500	21100	46100	00262592	06-12-18	\$2,855.48	West Allis, City of		
40292	39500	21100	46100	00296062	09-12-18	\$3,059.48	West Allis, City of		
40292	39500	21100	46100	00329221	12-06-18	\$3,215.48	West Allis, City of		
40292			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$11,946.91
40292			Department of Health Services - - State/Federal Aids						
40292	43500	10000	00000	90808	01-02-18	\$106,349.00	West Allis, City of		
40292	43500	10000	00000	90809	02-01-18	\$107,827.00	West Allis, City of		
40292	43500	10000	00000	90810	03-01-18	\$10,041.00	West Allis, City of		
40292	43500	10000	00000	90811	03-02-18	\$560.00	West Allis, City of		
40292	43500	10000	00000	90813	05-01-18	\$5,811.00	West Allis, City of		

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40292	43500	10000	00000	90814	06-01-18	\$279,390.00	West Allis, City of	
40292	43500	10000	00000	90900	07-02-18	\$19,057.00	West Allis, City of	
40292	43500	10000	00000	90901	08-01-18	\$120,750.00	West Allis, City of	
40292	43500	10000	00000	90902	09-04-18	\$99,580.00	West Allis, City of	
40292	43500	10000	00000	90903	10-01-18	\$83,197.00	West Allis, City of	
40292	43500	10000	00000	90904	11-01-18	\$91,491.00	West Allis, City of	
40292	43500	10000	00000	90905	12-03-18	\$64,101.00	West Allis, City of	
40292			Department of Health Services - - State/Federal Aids Total					\$988,154.00
40292			Department of Health Services - - Emergency Medical Services, Ai					
40292	43500	10000	11900	00229473	08-31-18	\$9,423.69	West Allis, City of	
40292			Department of Health Services - - Emergency Medical Services, Ai Total					\$9,423.69
40292			Department of Health Services - - Gifts And Grants					
40292	43500	10000	13300	00188817	02-27-18	\$450.00	West Allis, City of	
40292			Department of Health Services - - Gifts And Grants Total					\$450.00
40292			Department of Health Services - - Federal Projects Operations					
40292	43500	10000	14900	00195903	03-30-18	\$400.00	West Allis, City of	
40292	43500	10000	14900	00210307	06-07-18	\$1,200.00	West Allis, City of	
40292			Department of Health Services - - Federal Projects Operations Total					\$1,600.00
40292			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40292	43500	10000	16300	AMBULANCE	11-08-18	\$105,431.35	West Allis, City of	
40292			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$105,431.35
40292			Department of Justice - - Law Enforcement Train, Local					
40292	45500	10000	23100	00053828	10-25-18	\$19,520.00	West Allis, City of	
40292			Department of Justice - - Law Enforcement Train, Local Total					\$19,520.00
40292			Department of Justice - - Law Enf Officer Suplmnt Grants					
40292	45500	10000	27500	00045684	05-14-18	\$121,434.00	West Allis, City of	
40292			Department of Justice - - Law Enf Officer Suplmnt Grants Total					\$121,434.00
40292			Department of Justice - - Law Enforcement Overtime Grant					
40292	45500	10000	28600	00053177	10-11-18	\$73,239.00	West Allis, City of	
40292			Department of Justice - - Law Enforcement Overtime Grant Total					\$73,239.00
40292			Department of Justice - - Awards For Victims Of Crimes					
40292	45500	10000	50200	00056161	11-30-18	\$653.36	West Allis, City of	
40292			Department of Justice - - Awards For Victims Of Crimes Total					\$653.36

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40292			Department of Justice - - Federal Aid; Victim Comp						
40292	45500	10000	54100	00055655	11-23-18	\$842.34	West Allis, City of		
40292			Department of Justice - - Federal Aid; Victim Comp Total						\$842.34
40292			Department of Revenue - - Payments For Municipal Svcs						
40292	56600	10000	50100	00026854	01-31-18	\$199,510.91	West Allis, City of		
40292			Department of Revenue - - Payments For Municipal Svcs Total						\$199,510.91
40292			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40292	83500	10000	10100	00033669	07-23-18	\$1,519,285.31	West Allis, City of		
40292			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$1,519,285.31
40292			Shared Revenue and Tax Relief - - County And Municipal Aid						
40292	83500	10000	10500	00033669	07-23-18	\$1,062,174.10	West Allis, City of		
40292	83500	10000	10500	00036555	11-19-18	\$5,913,555.23	West Allis, City of		
40292			Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$6,975,729.33
40292			Shared Revenue and Tax Relief - - Exempt Computer Aid						
40292	83500	10000	10900	00030913	07-23-18	\$177,644.54	West Allis, City of		
40292	83500	10000	10900	00032428	07-23-18	\$586,906.62	West Allis, City of		
40292			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$764,551.16
40292			Shared Revenue and Tax Relief - - Utility Aid						
40292	83500	10000	11000	00033669	07-23-18	\$31,222.48	West Allis, City of		
40292	83500	10000	11000	00036555	11-19-18	\$182,257.44	West Allis, City of		
40292			Shared Revenue and Tax Relief - - Utility Aid Total						\$213,479.92
40292			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40292	83500	10000	30200	00029651	07-23-18	\$1,431,298.96	West Allis, City of		
40292	83500	10000	30200	00029799	07-23-18	\$6,930,987.04	West Allis, City of		
40292			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$8,362,286.00
40292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40292	83500	52100	36300	00027166	03-26-18	\$1,754,145.40	West Allis, City of		
40292	83500	52100	36300	00027511	03-26-18	\$33,435.00	West Allis, City of		
40292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$1,787,580.40
40292 Total								\$25,036,680.08	