

2019 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	00044326	2/28/2019	\$ 25,849.00	Milwaukee County	
40000			Dept of Ag, Trade & Cons Protc - - Soil Water Resource Mgmt Total					\$ 25,849.00
40000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing					
40000	11500	27400	76300	00044326	2/28/2019	\$ 50,695.00	Milwaukee County	
40000			Dept of Ag, Trade & Cons Protc - - Soil Water Mgmt Cnty Staffing Total					\$ 50,695.00
40000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water					
40000	11500	36300	WE100	00054098	12/5/2019	\$ 672.00	Milwaukee County	
40000	11500	36300	WE100	00054099	12/5/2019	\$ 4,950.00	Milwaukee County	
40000			Dept of Ag, Trade & Cons Protc - - Agriculture-Soil & Water Total					\$ 5,622.00
40000			Dept of Financial Institutions - - General Program Operations					
40000	14400	10000	13100	00014995	11/12/2019	\$ 25.00	Milwaukee County	
40000			Dept of Financial Institutions - - General Program Operations Total					\$ 25.00
40000			Dept of Safety & Prof Services - - General Program Operations					
40000	16500	10000	12100	00028334	3/14/2019	\$ 7.99	Milwaukee County	
40000	16500	10000	12100	00031971	7/30/2019	\$ 9.24	Milwaukee County	
40000	16500	10000	12100	00032845	10/7/2019	\$ 2.50	Milwaukee County	
40000			Dept of Safety & Prof Services - - General Program Operations Total					\$ 19.73
40000			State Fair Park - - State Fair Operations					
40000	19000	15100	13200	00020501	12/23/2019	\$ 1,632.00	Milwaukee County	
40000			State Fair Park - - State Fair Operations Total					\$ 1,632.00
40000			Wisconsin Historical Society - - General Program Operations-Prf					
40000	24500	10000	14100	00023247	5/13/2019	\$ 30.00	Milwaukee County	
40000			Wisconsin Historical Society - - General Program Operations-Prf Total					\$ 30.00
40000			Dept of Public Instruction - - Federal Aids, Local Aid					
40000	25500	10000	24100	00156058	1/22/2019	\$ 13,073.11	Milwaukee County	
40000	25500	10000	24100	00160174	2/19/2019	\$ 13,858.03	Milwaukee County	
40000	25500	10000	24100	00165398	3/25/2019	\$ 11,921.81	Milwaukee County	
40000	25500	10000	24100	00169086	4/22/2019	\$ 12,521.34	Milwaukee County	
40000	25500	10000	24100	00176624	6/3/2019	\$ 11,834.43	Milwaukee County	
40000	25500	10000	24100	00182225	6/24/2019	\$ 11,291.05	Milwaukee County	
40000	25500	10000	24100	00185985	7/22/2019	\$ 10,465.47	Milwaukee County	
40000	25500	10000	24100	00189658	8/26/2019	\$ 12,345.70	Milwaukee County	

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40000	25500	10000	24100	00193243	9/16/2019	\$ 14,349.90	Milwaukee County	
40000	25500	10000	24100	00196729	10/21/2019	\$ 13,655.50	Milwaukee County	
40000	25500	10000	24100	00201637	11/25/2019	\$ 5,198.60	Milwaukee County	
40000	25500	10000	24100	00202752	12/2/2019	\$ 8,557.50	Milwaukee County	
40000	25500	10000	24100	00205528	12/23/2019	\$ 11,507.50	Milwaukee County	
40000		Dept of Public Instruction - - Federal Aids, Local Aid Total						\$ 150,579.94
40000		Dept of Natural Resources - - GPO-Federal Funds						
40000	37000	10000	44100	00292902	1/23/2019	\$ 38,117.34	Milwaukee County	
40000	37000	10000	44100	00312893	4/19/2019	\$ 44,201.45	Milwaukee County	
40000	37000	10000	44100	00328222	6/7/2019	\$ 100,823.59	Milwaukee County	
40000	37000	10000	44100	00368881	11/4/2019	\$ 42,076.66	Milwaukee County	
40000	37000	10000	44100	00369619	11/4/2019	\$ 6,213.30	Milwaukee County	
40000		Dept of Natural Resources - - GPO-Federal Funds Total						\$ 231,432.34
40000		Dept of Natural Resources - - GPO - Federal Funds						
40000	37000	10000	94100	00363991	10/10/2019	\$ 45,000.00	Milwaukee County	
40000		Dept of Natural Resources - - GPO - Federal Funds Total						\$ 45,000.00
40000		Dept of Natural Resources - - General Program Operations --						
40000	37000	21200	25400	00307206	3/27/2019	\$ 2,077.20	Milwaukee County	
40000		Dept of Natural Resources - - General Program Operations -- Total						\$ 2,077.20
40000		Dept of Natural Resources - - GPO--State Funds						
40000	37000	21200	36100	00330037	7/3/2019	\$ 561.33	Milwaukee County	
40000	37000	21200	36100	00363611	11/1/2019	\$ 533.52	Milwaukee County	
40000	37000	21200	36100	00363614	10/8/2019	\$ 791.93	Milwaukee County	
40000		Dept of Natural Resources - - GPO--State Funds Total						\$ 1,886.78
40000		Dept of Natural Resources - - Venison Processing						
40000	37000	21200	54900	00303889	3/21/2019	\$ 202.00	Milwaukee County	
40000	37000	21200	54900	00309260	4/24/2019	\$ 975.00	Milwaukee County	
40000		Dept of Natural Resources - - Venison Processing Total						\$ 1,177.00
40000		Dept of Natural Resources - - Wildlife Damage Claims & Abat						
40000	37000	21200	55300	00303889	3/21/2019	\$ 4,138.14	Milwaukee County	
40000		Dept of Natural Resources - - Wildlife Damage Claims & Abat Total						\$ 4,138.14
40000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid						
40000	37000	21200	57400	00303509	3/7/2019	\$ 3,780.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	37000	21200	57400	00373373	12/20/2019	\$ 3,130.50	Milwaukee County	
40000		Dept of Natural Resources - - Ra- Cnty Snow Trail & Area Aid Total						\$ 6,910.50
40000		Dept of Natural Resources - - GPO-Environmental Fund						
40000	37000	27400	46100	00304594	3/13/2019	\$ 30.00	Milwaukee County	
40000	37000	27400	46100	00349553	8/9/2019	\$ 30.00	Milwaukee County	
40000	37000	27400	46100	00350068	8/14/2019	\$ 30.00	Milwaukee County	
40000	37000	27400	46100	00353794	9/5/2019	\$ 30.00	Milwaukee County	
40000	37000	27400	46100	00362606	10/3/2019	\$ 30.00	Milwaukee County	
40000	37000	27400	46100	00362609	10/3/2019	\$ 30.00	Milwaukee County	
40000	37000	27400	46100	00376870	12/11/2019	\$ 30.00	Milwaukee County	
40000		Dept of Natural Resources - - GPO-Environmental Fund Total						\$ 210.00
40000		Dept of Natural Resources - - Land Acquisition						
40000	37000	36300	TA100	00288309	1/3/2019	\$ 14.00	Milwaukee County	
40000	37000	36300	TA100	00318697	5/10/2019	\$ 30.00	Milwaukee County	
40000	37000	36300	TA100	00327040	6/11/2019	\$ 30.00	Milwaukee County	
40000	37000	36300	TA100	00363989	10/10/2019	\$ 123,030.00	Milwaukee County	
40000		Dept of Natural Resources - - Land Acquisition Total						\$ 123,104.00
40000		Department of Tourism - - Mktg: Gaming Revenue						
40000	38000	10000	12800	00008166	12/11/2019	\$ 6,955.00	Milwaukee County	
40000		Department of Tourism - - Mktg: Gaming Revenue Total						\$ 6,955.00
40000		WI Dept of Transportation - - Expway Police Aidssf						
40000	39500	21100	16100	00338125	1/7/2019	\$ 255,975.00	Milwaukee County	
40000	39500	21100	16100	00366098	4/1/2019	\$ 255,975.00	Milwaukee County	
40000	39500	21100	16100	00407266	7/1/2019	\$ 255,975.00	Milwaukee County	
40000	39500	21100	16100	00446131	12/13/2019	\$ 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	00363047	3/25/2019	\$ 2,174,698.00	Milwaukee County	
40000		WI Dept of Transportation - - Eldly&Disa Co/Aid Sf Total						\$ 2,174,698.00
40000		WI Dept of Transportation - - Paratransit Aids, Sf						
40000	39500	21100	17500	00384954	5/23/2019	\$ 1,398,579.00	Milwaukee County	
40000		WI Dept of Transportation - - Paratransit Aids, Sf Total						\$ 1,398,579.00
40000		WI Dept of Transportation - - Trans Aids To Co.-Sf						

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40000	39500	21100	19000	00335812	1/7/2019	\$ 1,244,987.48	Milwaukee County	
40000	39500	21100	19000	00401137	7/1/2019	\$ 2,489,975.08	Milwaukee County	
40000	39500	21100	19000	00443955	10/7/2019	\$ 1,244,987.52	Milwaukee County	
40000		WI Dept of Transportation - - Trans Aids To Co.-Sf Total						\$ 4,979,950.08
40000		WI Dept of Transportation - - Tier A1 Trnsit Aidsf						
40000	39500	21100	19300	00390298	6/6/2019	\$ 16,048,475.00	Milwaukee County	
40000	39500	21100	19300	00417119	7/31/2019	\$ 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 - - Transportation Improvement, St						
40000	39500	21100	22200	00467779	12/4/2019	\$ 1,765.11	Milwaukee County	
40000	39500	21100	22200	00473287	12/20/2019	\$ 1,514.07	Milwaukee County	
40000		WI Dept of Transportation - - Transportation Improvement, St Total						\$ 3,279.18
40000		WI Dept of Transportation - - Aero Assistance Sfd						
40000	39500	21100	26400	00350681	2/11/2019	\$ 467.37	Milwaukee County	
40000	39500	21100	26400	00350682	2/11/2019	\$ 1,865.80	Milwaukee County	
40000	39500	21100	26400	00350683	2/11/2019	\$ 498.17	Milwaukee County	
40000	39500	21100	26400	00350684	2/11/2019	\$ 11,251.06	Milwaukee County	
40000	39500	21100	26400	00350685	2/11/2019	\$ 2,103.68	Milwaukee County	
40000	39500	21100	26400	00350686	2/11/2019	\$ 1,959.17	Milwaukee County	
40000	39500	21100	26400	00350688	2/11/2019	\$ 2,051.98	Milwaukee County	
40000	39500	21100	26400	00350689	2/11/2019	\$ 968.65	Milwaukee County	
40000	39500	21100	26400	00350690	2/11/2019	\$ 2,054.95	Milwaukee County	
40000	39500	21100	26400	00350692	2/11/2019	\$ 174.44	Milwaukee County	
40000	39500	21100	26400	00350694	2/11/2019	\$ 444.26	Milwaukee County	
40000	39500	21100	26400	00350695	2/11/2019	\$ 912.98	Milwaukee County	
40000	39500	21100	26400	00350696	2/11/2019	\$ 552.63	Milwaukee County	
40000	39500	21100	26400	00350697	2/11/2019	\$ 14,942.36	Milwaukee County	
40000	39500	21100	26400	00351207	2/11/2019	\$ 820.74	Milwaukee County	
40000	39500	21100	26400	00351208	2/11/2019	\$ 26,155.66	Milwaukee County	
40000	39500	21100	26400	00351209	2/11/2019	\$ 131,042.01	Milwaukee County	
40000	39500	21100	26400	00351212	2/11/2019	\$ 9,494.49	Milwaukee County	
40000	39500	21100	26400	00351213	2/11/2019	\$ 9,719.09	Milwaukee County	
40000	39500	21100	26400	00352737	2/15/2019	\$ 35,999.63	Milwaukee County	

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40000	39500	21100	26400	00352785	2/19/2019	\$ 23,033.45	Milwaukee County	
40000	39500	21100	26400	00359035	3/8/2019	\$ 20,164.75	Milwaukee County	
40000	39500	21100	26400	00359036	3/8/2019	\$ 516.44	Milwaukee County	
40000	39500	21100	26400	00359061	3/8/2019	\$ 8,985.75	Milwaukee County	
40000	39500	21100	26400	00373463	4/19/2019	\$ 24,802.39	Milwaukee County	
40000	39500	21100	26400	00377411	4/29/2019	\$ 140.76	Milwaukee County	
40000	39500	21100	26400	00377449	5/1/2019	\$ 9,640.47	Milwaukee County	
40000	39500	21100	26400	00377451	5/1/2019	\$ 29,256.79	Milwaukee County	
40000	39500	21100	26400	00408794	7/3/2019	\$ 879.69	Milwaukee County	
40000	39500	21100	26400	00408795	7/3/2019	\$ 28,214.60	Milwaukee County	
40000	39500	21100	26400	00408810	7/3/2019	\$ 392.03	Milwaukee County	
40000	39500	21100	26400	00408818	7/3/2019	\$ 791.81	Milwaukee County	
40000	39500	21100	26400	00408819	7/3/2019	\$ 31.93	Milwaukee County	
40000	39500	21100	26400	00408820	7/3/2019	\$ 1,751.17	Milwaukee County	
40000	39500	21100	26400	00410193	7/9/2019	\$ 37,115.99	Milwaukee County	
40000	39500	21100	26400	00411668	7/12/2019	\$ 19.15	Milwaukee County	
40000	39500	21100	26400	00424389	8/15/2019	\$ 1,071.16	Milwaukee County	
40000	39500	21100	26400	00424392	8/15/2019	\$ 32,834.53	Milwaukee County	
40000	39500	21100	26400	00431230	9/9/2019	\$ 11,750.74	Milwaukee County	
40000	39500	21100	26400	00432084	9/10/2019	\$ 7,296.87	Milwaukee County	
40000	39500	21100	26400	00432085	9/10/2019	\$ 636.22	Milwaukee County	
40000	39500	21100	26400	00434023	9/13/2019	\$ 9,892.91	Milwaukee County	
40000	39500	21100	26400	00434040	9/13/2019	\$ 29,334.79	Milwaukee County	
40000	39500	21100	26400	00434043	9/13/2019	\$ 40,506.62	Milwaukee County	
40000	39500	21100	26400	00436500	9/19/2019	\$ 374.37	Milwaukee County	
40000	39500	21100	26400	00438173	9/25/2019	\$ 1,246.72	Milwaukee County	
40000		WI Dept of Transportation - - Aero Assistance Sfd Total						\$ 574,161.24
40000		WI Dept of Transportation - - Local Rds, Grants Sf						
40000	39500	21100	27000	00407821	7/2/2019	\$ 183,046.30	Milwaukee County	
40000		WI Dept of Transportation - - Local Rds, Grants Sf Total						\$ 183,046.30
40000		WI Dept of Transportation - - Aero Assistance Lfd						
40000	39500	21100	27400	00350681	2/11/2019	\$ 467.37	Milwaukee County	
40000	39500	21100	27400	00350682	2/11/2019	\$ 1,865.80	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	39500	21100	27400	00350683	2/11/2019	\$ 498.17	Milwaukee County	
40000	39500	21100	27400	00350684	2/11/2019	\$ 11,251.06	Milwaukee County	
40000	39500	21100	27400	00350685	2/11/2019	\$ 2,103.68	Milwaukee County	
40000	39500	21100	27400	00350686	2/11/2019	\$ 1,959.17	Milwaukee County	
40000	39500	21100	27400	00350688	2/11/2019	\$ 2,051.98	Milwaukee County	
40000	39500	21100	27400	00350689	2/11/2019	\$ 968.65	Milwaukee County	
40000	39500	21100	27400	00350690	2/11/2019	\$ 2,054.95	Milwaukee County	
40000	39500	21100	27400	00350692	2/11/2019	\$ 174.44	Milwaukee County	
40000	39500	21100	27400	00350694	2/11/2019	\$ 444.26	Milwaukee County	
40000	39500	21100	27400	00350695	2/11/2019	\$ 912.98	Milwaukee County	
40000	39500	21100	27400	00350696	2/11/2019	\$ 552.63	Milwaukee County	
40000	39500	21100	27400	00350697	2/11/2019	\$ 14,942.36	Milwaukee County	
40000	39500	21100	27400	00351207	2/11/2019	\$ 820.74	Milwaukee County	
40000	39500	21100	27400	00351208	2/11/2019	\$ 26,155.66	Milwaukee County	
40000	39500	21100	27400	00351209	2/11/2019	\$ 131,042.01	Milwaukee County	
40000	39500	21100	27400	00351212	2/11/2019	\$ 9,494.49	Milwaukee County	
40000	39500	21100	27400	00351213	2/11/2019	\$ 9,719.09	Milwaukee County	
40000	39500	21100	27400	00352737	2/15/2019	\$ 35,999.63	Milwaukee County	
40000	39500	21100	27400	00352785	2/19/2019	\$ 23,033.45	Milwaukee County	
40000	39500	21100	27400	00359035	3/8/2019	\$ 20,164.75	Milwaukee County	
40000	39500	21100	27400	00359036	3/8/2019	\$ 516.44	Milwaukee County	
40000	39500	21100	27400	00359061	3/8/2019	\$ 8,985.75	Milwaukee County	
40000	39500	21100	27400	00373463	4/19/2019	\$ 24,802.39	Milwaukee County	
40000	39500	21100	27400	00377411	4/29/2019	\$ 140.76	Milwaukee County	
40000	39500	21100	27400	00377449	5/1/2019	\$ 9,640.47	Milwaukee County	
40000	39500	21100	27400	00377451	5/1/2019	\$ 29,256.79	Milwaukee County	
40000	39500	21100	27400	00408794	7/3/2019	\$ 879.69	Milwaukee County	
40000	39500	21100	27400	00408795	7/3/2019	\$ 28,214.60	Milwaukee County	
40000	39500	21100	27400	00408810	7/3/2019	\$ 392.03	Milwaukee County	
40000	39500	21100	27400	00408818	7/3/2019	\$ 791.81	Milwaukee County	
40000	39500	21100	27400	00408819	7/3/2019	\$ 31.93	Milwaukee County	
40000	39500	21100	27400	00408820	7/3/2019	\$ 1,751.17	Milwaukee County	
40000	39500	21100	27400	00410193	7/9/2019	\$ 37,115.99	Milwaukee County	

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40000	39500	21100	27400	00411668	7/12/2019	\$ 19.15	Milwaukee County	
40000	39500	21100	27400	00424389	8/15/2019	\$ 1,071.16	Milwaukee County	
40000	39500	21100	27400	00424392	8/15/2019	\$ 32,834.53	Milwaukee County	
40000	39500	21100	27400	00431230	9/9/2019	\$ 11,750.74	Milwaukee County	
40000	39500	21100	27400	00432084	9/10/2019	\$ 7,296.87	Milwaukee County	
40000	39500	21100	27400	00432085	9/10/2019	\$ 636.22	Milwaukee County	
40000	39500	21100	27400	00434023	9/13/2019	\$ 9,892.91	Milwaukee County	
40000	39500	21100	27400	00434040	9/13/2019	\$ 7,333.70	Milwaukee County	
40000	39500	21100	27400	00434043	9/13/2019	\$ 40,506.62	Milwaukee County	
40000	39500	21100	27400	00436500	9/19/2019	\$ 374.37	Milwaukee County	
40000	39500	21100	27400	00438173	9/25/2019	\$ 1,246.72	Milwaukee County	
40000		WI Dept of Transportation - - Aero Assistance Lfd Total						\$ 552,160.14
40000		WI Dept of Transportation - - Loc Trns FacI Implfd						
40000	39500	21100	27600	00358292	3/6/2019	\$ 0.00	Milwaukee County	
40000	39500	21100	27600	00421799	8/9/2019	\$ 35,543.75	Milwaukee County	
40000		WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$ 35,543.75
40000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
40000	39500	21100	27800	00407821	7/2/2019	\$ 1,418,669.57	Milwaukee County	
40000	39500	21100	27800	00465149	11/29/2019	\$ 6,540.16	Milwaukee County	
40000		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 1,425,209.73
40000		WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf						
40000	39500	21100	27900	00358699	3/7/2019	\$ 0.00	Milwaukee County	
40000	39500	21100	27900	00358701	3/7/2019	\$ 9,359.03	Milwaukee County	
40000	39500	21100	27900	00411148	7/12/2019	\$ 3,637.70	Milwaukee County	
40000		WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf Total						\$ 12,996.73
40000		WI Dept of Transportation - - Aero Assistance Ffd						
40000	39500	21100	28400	00350681	2/11/2019	\$ 2,804.24	Milwaukee County	
40000	39500	21100	28400	00350682	2/11/2019	\$ 11,194.79	Milwaukee County	
40000	39500	21100	28400	00350683	2/11/2019	\$ 2,989.00	Milwaukee County	
40000	39500	21100	28400	00350684	2/11/2019	\$ 67,506.37	Milwaukee County	
40000	39500	21100	28400	00350685	2/11/2019	\$ 12,622.06	Milwaukee County	
40000	39500	21100	28400	00350686	2/11/2019	\$ 11,755.03	Milwaukee County	
40000	39500	21100	28400	00350688	2/11/2019	\$ 12,311.90	Milwaukee County	

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40000	39500	21100	28400	00350689	2/11/2019	\$ 5,811.92	Milwaukee County	
40000	39500	21100	28400	00350690	2/11/2019	\$ 12,329.72	Milwaukee County	
40000	39500	21100	28400	00350692	2/11/2019	\$ 1,046.61	Milwaukee County	
40000	39500	21100	28400	00350694	2/11/2019	\$ 2,665.55	Milwaukee County	
40000	39500	21100	28400	00350695	2/11/2019	\$ 5,477.87	Milwaukee County	
40000	39500	21100	28400	00350696	2/11/2019	\$ 9,947.32	Milwaukee County	
40000	39500	21100	28400	00350697	2/11/2019	\$ 89,654.18	Milwaukee County	
40000	39500	21100	28400	00351207	2/11/2019	\$ 14,773.32	Milwaukee County	
40000	39500	21100	28400	00351208	2/11/2019	\$ 156,933.97	Milwaukee County	
40000	39500	21100	28400	00351209	2/11/2019	\$ 786,252.06	Milwaukee County	
40000	39500	21100	28400	00351212	2/11/2019	\$ 56,966.93	Milwaukee County	
40000	39500	21100	28400	00351213	2/11/2019	\$ 58,314.51	Milwaukee County	
40000	39500	21100	28400	00352737	2/15/2019	\$ 215,997.80	Milwaukee County	
40000	39500	21100	28400	00352785	2/19/2019	\$ 138,200.71	Milwaukee County	
40000	39500	21100	28400	00359035	3/8/2019	\$ 120,988.48	Milwaukee County	
40000	39500	21100	28400	00359036	3/8/2019	\$ 3,098.66	Milwaukee County	
40000	39500	21100	28400	00359061	3/8/2019	\$ 53,914.49	Milwaukee County	
40000	39500	21100	28400	00373463	4/19/2019	\$ 148,814.33	Milwaukee County	
40000	39500	21100	28400	00377411	4/29/2019	\$ 844.55	Milwaukee County	
40000	39500	21100	28400	00377449	5/1/2019	\$ 173,528.54	Milwaukee County	
40000	39500	21100	28400	00377451	5/1/2019	\$ 175,540.76	Milwaukee County	
40000	39500	21100	28400	00408794	7/3/2019	\$ 5,278.13	Milwaukee County	
40000	39500	21100	28400	00408795	7/3/2019	\$ 169,287.62	Milwaukee County	
40000	39500	21100	28400	00408810	7/3/2019	\$ 7,056.58	Milwaukee County	
40000	39500	21100	28400	00408818	7/3/2019	\$ 4,750.88	Milwaukee County	
40000	39500	21100	28400	00408819	7/3/2019	\$ 574.82	Milwaukee County	
40000	39500	21100	28400	00408820	7/3/2019	\$ 10,507.01	Milwaukee County	
40000	39500	21100	28400	00410193	7/9/2019	\$ 222,695.92	Milwaukee County	
40000	39500	21100	28400	00411668	7/12/2019	\$ 114.90	Milwaukee County	
40000	39500	21100	28400	00424389	8/15/2019	\$ 19,280.95	Milwaukee County	
40000	39500	21100	28400	00424392	8/15/2019	\$ 197,007.17	Milwaukee County	
40000	39500	21100	28400	00431230	9/9/2019	\$ 70,504.44	Milwaukee County	
40000	39500	21100	28400	00432084	9/10/2019	\$ 131,343.71	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	39500	21100	28400	00432085	9/10/2019	\$ 11,452.04	Milwaukee County	
40000	39500	21100	28400	00434023	9/13/2019	\$ 59,357.45	Milwaukee County	
40000	39500	21100	28400	00434043	9/13/2019	\$ 243,039.71	Milwaukee County	
40000	39500	21100	28400	00436500	9/19/2019	\$ 6,738.73	Milwaukee County	
40000	39500	21100	28400	00438173	9/25/2019	\$ 7,480.31	Milwaukee County	
40000			WI Dept of Transportation - - Aero Assistance Ffd Total					\$ 3,518,756.02
40000			WI Dept of Transportation - - Loc Trns FacI Impffd					
40000	39500	21100	28600	00358292	3/6/2019	\$ 38,422.02	Milwaukee County	
40000	39500	21100	28600	00415432	7/25/2019	\$ 44,702.82	Milwaukee County	
40000	39500	21100	28600	00421799	8/9/2019	\$ 41,279.50	Milwaukee County	
40000	39500	21100	28600	00467780	12/4/2019	\$ 52,837.98	Milwaukee County	
40000			WI Dept of Transportation - - Loc Trns FacI Impffd Total					\$ 177,242.31
40000			WI Dept of Transportation - - Cg Mt & Air Q Imp-Ff					
40000	39500	21100	28900	00358699	3/7/2019	\$ 7,683.85	Milwaukee County	
40000	39500	21100	28900	00420731	8/6/2019	\$ 9,463.71	Milwaukee County	
40000	39500	21100	28900	00421690	8/8/2019	\$ 12,428.83	Milwaukee County	
40000	39500	21100	28900	00467559	12/4/2019	\$ 2,054.29	Milwaukee County	
40000	39500	21100	28900	00467563	12/4/2019	\$ 10,170.92	Milwaukee County	
40000			WI Dept of Transportation - - Cg Mt & Air Q Imp-Ff Total					\$ 41,801.60
40000			WI Dept of Transportation - - St Hwy Rehab, Sf					
40000	39500	21100	36300	00346945	1/31/2019	\$ 4,007.13	Milwaukee County	
40000	39500	21100	36300	00395484	7/12/2019	\$ 25.00	Milwaukee County	
40000	39500	21100	36300	00433492	9/16/2019	\$ 504.47	Milwaukee County	
40000	39500	21100	36300	00438229	9/26/2019	\$ 2,430.41	Milwaukee County	
40000	39500	21100	36300	00450358	10/18/2019	\$ 661.09	Milwaukee County	
40000	39500	21100	36300	00458339	11/14/2019	\$ 150.00	Milwaukee County	
40000	39500	21100	36300	00466164	11/29/2019	\$ 116,395.47	Milwaukee County	
40000			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 124,173.57
40000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf					
40000	39500	21100	36500	00339025	1/4/2019	\$ 13,303.40	Milwaukee County	
40000	39500	21100	36500	00339026	1/4/2019	\$ 15,675.98	Milwaukee County	
40000	39500	21100	36500	00339027	1/4/2019	\$ 13,359.89	Milwaukee County	
40000	39500	21100	36500	00339028	1/4/2019	\$ 19,116.80	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	39500	21100	36500	00339029	1/16/2019	\$ 5,663.63	Milwaukee County	
40000	39500	21100	36500	00339030	1/4/2019	\$ 21,984.32	Milwaukee County	
40000	39500	21100	36500	00339031	1/4/2019	\$ 20,072.64	Milwaukee County	
40000	39500	21100	36500	00339033	1/4/2019	\$ 21,028.48	Milwaukee County	
40000	39500	21100	36500	00339034	1/4/2019	\$ 20,072.64	Milwaukee County	
40000	39500	21100	36500	00339035	1/4/2019	\$ 19,116.80	Milwaukee County	
40000	39500	21100	36500	00339036	1/4/2019	\$ 14,235.48	Milwaukee County	
40000	39500	21100	36500	00339511	1/7/2019	\$ 13,585.85	Milwaukee County	
40000	39500	21100	36500	00339512	1/7/2019	\$ 14,913.36	Milwaukee County	
40000	39500	21100	36500	00343586	1/18/2019	\$ 19,450.72	Milwaukee County	
40000	39500	21100	36500	00346945	1/31/2019	\$ 1,579.96	Milwaukee County	
40000	39500	21100	36500	00355797	3/15/2019	\$ 10,428.10	Milwaukee County	
40000	39500	21100	36500	00369979	4/24/2019	\$ 2,748.90	Milwaukee County	
40000	39500	21100	36500	00377921	5/23/2019	\$ 2,992.58	Milwaukee County	
40000	39500	21100	36500	00389044	6/4/2019	\$ 3,677.40	Milwaukee County	
40000	39500	21100	36500	00398268	6/27/2019	\$ 14,964.33	Milwaukee County	
40000	39500	21100	36500	00415434	7/26/2019	\$ 10,039.96	Milwaukee County	
40000	39500	21100	36500	00433492	9/16/2019	\$ 3,603.09	Milwaukee County	
40000	39500	21100	36500	00438229	9/26/2019	\$ 3,658.95	Milwaukee County	
40000	39500	21100	36500	00450358	10/18/2019	\$ 6,402.34	Milwaukee County	
40000	39500	21100	36500	00467313	12/3/2019	\$ 14,235.48	Milwaukee County	
40000	39500	21100	36500	00467316	12/3/2019	\$ 15,591.24	Milwaukee County	
40000	39500	21100	36500	00467322	12/3/2019	\$ 13,557.60	Milwaukee County	
40000	39500	21100	36500	00467323	12/3/2019	\$ 15,591.24	Milwaukee County	
40000	39500	21100	36500	00467324	12/3/2019	\$ 14,235.48	Milwaukee County	
40000	39500	21100	36500	00467325	12/3/2019	\$ 11,749.92	Milwaukee County	
40000	39500	21100	36500	00468297	12/9/2019	\$ 2,133.89	Milwaukee County	
40000	39500	21100	36500	00472855	12/20/2019	\$ 19,139.46	Milwaukee County	
40000	39500	21100	36500	00472857	12/20/2019	\$ 18,317.52	Milwaukee County	
40000	39500	21100	36500	00472859	12/20/2019	\$ 20,078.82	Milwaukee County	
40000	39500	21100	36500	00472860	12/20/2019	\$ 20,196.24	Milwaukee County	
40000	39500	21100	36500	00472861	12/20/2019	\$ 17,965.26	Milwaukee County	
40000	39500	21100	36500	00472862	12/20/2019	\$ 19,022.04	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000			WI Dept of Transportation - - Hwy Mgmt & Opers Sf Total					\$ 493,489.79
40000			WI Dept of Transportation - - Routine Maint Sf					
40000	39500	21100	36800	00339029	1/16/2019	\$ 1,354,539.36	Milwaukee County	
40000	39500	21100	36800	00346945	1/31/2019	\$ 1,422,347.30	Milwaukee County	
40000	39500	21100	36800	00355797	3/15/2019	\$ 1,546,033.11	Milwaukee County	
40000	39500	21100	36800	00369979	4/24/2019	\$ 2,056,560.07	Milwaukee County	
40000	39500	21100	36800	00377921	5/23/2019	\$ 2,419,419.97	Milwaukee County	
40000	39500	21100	36800	00387904	5/30/2019	\$ 129,234.95	Milwaukee County	
40000	39500	21100	36800	00389044	6/4/2019	\$ 1,879,952.09	Milwaukee County	
40000	39500	21100	36800	00398268	6/27/2019	\$ 1,320,736.35	Milwaukee County	
40000	39500	21100	36800	00415434	7/26/2019	\$ 1,097,327.54	Milwaukee County	
40000	39500	21100	36800	00433492	9/16/2019	\$ 1,347,718.80	Milwaukee County	
40000	39500	21100	36800	00438229	9/26/2019	\$ 890,775.55	Milwaukee County	
40000	39500	21100	36800	00450358	10/18/2019	\$ 1,108,411.52	Milwaukee County	
40000	39500	21100	36800	00453498	10/28/2019	\$ 11,890.00	Milwaukee County	
40000	39500	21100	36800	00453502	10/28/2019	\$ 81,561.84	Milwaukee County	
40000	39500	21100	36800	00468297	12/9/2019	\$ 1,037,180.77	Milwaukee County	
40000			WI Dept of Transportation - - Routine Maint Sf Total					\$ 17,703,689.22
40000			WI Dept of Transportation - - Se Wi Frewy Mega Sf					
40000	39500	21100	37400	00356198	2/27/2019	\$ 720,465.93	Milwaukee County	
40000	39500	21100	37400	00372028	4/17/2019	\$ 12,263.62	Milwaukee County	
40000	39500	21100	37400	00372031	4/17/2019	\$ 21,460.83	Milwaukee County	
40000	39500	21100	37400	00375922	4/26/2019	\$ 19,742.55	Milwaukee County	
40000	39500	21100	37400	00375924	4/26/2019	\$ 29,084.13	Milwaukee County	
40000	39500	21100	37400	00375929	4/26/2019	\$ 19,954.33	Milwaukee County	
40000	39500	21100	37400	00375932	4/26/2019	\$ 2,535.66	Milwaukee County	
40000	39500	21100	37400	00376202	4/29/2019	\$ 31,024.62	Milwaukee County	
40000	39500	21100	37400	00380958	5/10/2019	\$ 20,776.49	Milwaukee County	
40000	39500	21100	37400	00380961	5/10/2019	\$ 18,779.41	Milwaukee County	
40000	39500	21100	37400	00386371	5/28/2019	\$ 17,038.18	Milwaukee County	
40000	39500	21100	37400	00400443	6/27/2019	\$ 16,902.15	Milwaukee County	
40000	39500	21100	37400	00429740	8/30/2019	\$ 18,438.93	Milwaukee County	
40000	39500	21100	37400	00429741	8/30/2019	\$ 26,532.11	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	39500	21100	37400	00473283	12/20/2019	\$ 1,372.47	Milwaukee County	
40000	39500	21100	37400	00473288	12/20/2019	\$ 3,400.28	Milwaukee County	
40000	39500	21100	37400	00473290	12/20/2019	\$ 3,117.64	Milwaukee County	
40000	39500	21100	37400	00473291	12/20/2019	\$ 2,919.78	Milwaukee County	
40000	39500	21100	37400	00473292	12/20/2019	\$ 1,202.88	Milwaukee County	
40000	39500	21100	37400	00473294	12/20/2019	\$ 3,292.47	Milwaukee County	
40000	39500	21100	37400	00473295	12/20/2019	\$ 18,884.17	Milwaukee County	
40000	39500	21100	37400	00473296	12/20/2019	\$ 20,433.22	Milwaukee County	
40000		WI Dept of Transportation - - Se Wi Frewy Mega Sf Total						\$ 1,029,621.85
40000		WI Dept of Transportation - - Se Wi Fewy Mega Ff						
40000	39500	21100	37800	00395869	6/20/2019	\$ 929,534.07	Milwaukee County	
40000		WI Dept of Transportation - - Se Wi Fewy Mega Ff Total						\$ 929,534.07
40000		WI Dept of Transportation - - Routine Maint Ff						
40000	39500	21100	38000	00438229	9/26/2019	\$ 1,254.72	Milwaukee County	
40000	39500	21100	38000	00450358	10/18/2019	\$ 3,763.32	Milwaukee County	
40000	39500	21100	38000	00468297	12/9/2019	\$ 13,066.82	Milwaukee County	
40000		WI Dept of Transportation - - Routine Maint Ff Total						\$ 18,084.86
40000		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
40000	39500	21100	38300	00376203	4/26/2019	\$ 3,863.49	Milwaukee County	
40000	39500	21100	38300	00433492	9/16/2019	\$ 2,017.89	Milwaukee County	
40000		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 5,881.38
40000		WI Dept of Transportation - - Veh Reg/Ins/DI&Air S						
40000	39500	21100	56300	00355768	3/20/2019	\$ 1.24	Milwaukee County	
40000		WI Dept of Transportation - - Veh Reg/Ins/DI&Air S Total						\$ 1.24
40000		Department of Corrections - - General Program Operations						
40000	41000	10000	10100	00257630	1/18/2019	\$ 1,260.00	Milwaukee County	
40000	41000	10000	10100	00262315	1/29/2019	\$ 80.85	Milwaukee County	
40000	41000	10000	10100	00262316	1/29/2019	\$ 0.70	Milwaukee County	
40000	41000	10000	10100	00262317	1/29/2019	\$ 2.10	Milwaukee County	
40000	41000	10000	10100	00268811	2/26/2019	\$ 2.45	Milwaukee County	
40000	41000	10000	10100	00269092	3/20/2019	\$ 1.75	Milwaukee County	
40000	41000	10000	10100	00269566	3/20/2019	\$ 0.70	Milwaukee County	
40000	41000	10000	10100	00269577	2/28/2019	\$ 2.80	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	41000	10000	10100	00270611	3/5/2019	\$ 1.05	Milwaukee County	
40000	41000	10000	10100	00270629	3/20/2019	\$ 3.85	Milwaukee County	
40000	41000	10000	10100	00271068	3/20/2019	\$ 1.40	Milwaukee County	
40000	41000	10000	10100	00273751	3/20/2019	\$ 1.40	Milwaukee County	
40000	41000	10000	10100	00281842	5/22/2019	\$ 2.10	Milwaukee County	
40000	41000	10000	10100	00282034	4/30/2019	\$ 0.70	Milwaukee County	
40000	41000	10000	10100	00282574	5/23/2019	\$ 0.70	Milwaukee County	
40000	41000	10000	10100	00282643	4/30/2019	\$ 39.90	Milwaukee County	
40000	41000	10000	10100	00287243	5/22/2019	\$ 2.10	Milwaukee County	
40000	41000	10000	10100	00293346	6/21/2019	\$ 450.00	Milwaukee County	
40000	41000	10000	10100	00295943	7/19/2019	\$ 300.00	Milwaukee County	
40000	41000	10000	10100	00298986	7/18/2019	\$ 0.70	Milwaukee County	
40000	41000	10000	10100	00299257	7/17/2019	\$ 21.35	Milwaukee County	
40000	41000	10000	10100	00300670	8/14/2019	\$ 26.95	Milwaukee County	
40000	41000	10000	10100	00301580	8/1/2019	\$ 13.65	Milwaukee County	
40000	41000	10000	10100	00307583	9/3/2019	\$ 600.00	Milwaukee County	
40000	41000	10000	10100	00311183	10/11/2019	\$ 825.00	Milwaukee County	
40000	41000	10000	10100	00321851	11/12/2019	\$ 6.30	Milwaukee County	
40000	41000	10000	10100	00321902	11/15/2019	\$ 5.25	Milwaukee County	
40000	41000	10000	10100	00326023	12/20/2019	\$ 300.00	Milwaukee County	
40000	41000	10000	10100	00326730	12/20/2019	\$ 360.00	Milwaukee County	
40000	41000	10000	10100	00326732	12/20/2019	\$ 720.00	Milwaukee County	
40000	41000	10000	10100	00326733	12/20/2019	\$ 360.00	Milwaukee County	
40000		Department of Corrections - - General Program Operations Total						\$ 5,393.75
40000		Department of Corrections - - Corrections Contracts And Agre						
40000	41000	10000	11400	00256356	1/16/2019	\$ 71,070.65	Milwaukee County	
40000	41000	10000	11400	00257637	1/2/2019	\$ 144,036.54	Milwaukee County	
40000	41000	10000	11400	00259508	1/14/2019	\$ 109,095.20	Milwaukee County	
40000	41000	10000	11400	00263708	1/30/2019	\$ 2,933.22	Milwaukee County	
40000	41000	10000	11400	00263858	2/8/2019	\$ 90,082.15	Milwaukee County	
40000	41000	10000	11400	00267006	2/19/2019	\$ 114,755.80	Milwaukee County	
40000	41000	10000	11400	00267012	2/19/2019	\$ 1,801.10	Milwaukee County	
40000	41000	10000	11400	00269848	3/13/2019	\$ 143,233.45	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	41000	10000	11400	00275550	4/19/2019	\$ 120,136.50	Milwaukee County	
40000	41000	10000	11400	00278628	4/11/2019	\$ 874.82	Milwaukee County	
40000	41000	10000	11400	00278744	4/15/2019	\$ 111,874.04	Milwaukee County	
40000	41000	10000	11400	00278872	4/15/2019	\$ 102.92	Milwaukee County	
40000	41000	10000	11400	00278904	4/15/2019	\$ 150,108.82	Milwaukee County	
40000	41000	10000	11400	00281765	5/13/2019	\$ 116,010.60	Milwaukee County	
40000	41000	10000	11400	00285769	5/14/2019	\$ 102.92	Milwaukee County	
40000	41000	10000	11400	00287159	5/22/2019	\$ 157,004.46	Milwaukee County	
40000	41000	10000	11400	00289482	6/7/2019	\$ 99,142.95	Milwaukee County	
40000	41000	10000	11400	00293961	6/24/2019	\$ 138,015.72	Milwaukee County	
40000	41000	10000	11400	00293964	6/24/2019	\$ 3,087.60	Milwaukee County	
40000	41000	10000	11400	00295905	7/17/2019	\$ 106,181.25	Milwaukee County	
40000	41000	10000	11400	00297165	7/10/2019	\$ 3,241.98	Milwaukee County	
40000	41000	10000	11400	00297174	7/10/2019	\$ 125,305.10	Milwaukee County	
40000	41000	10000	11400	00298555	7/18/2019	\$ 80,455.05	Milwaukee County	
40000	41000	10000	11400	00304330	8/19/2019	\$ 4,116.80	Milwaukee County	
40000	41000	10000	11400	00304570	8/19/2019	\$ 136,935.06	Milwaukee County	
40000	41000	10000	11400	00307443	9/5/2019	\$ 73,619.00	Milwaukee County	
40000	41000	10000	11400	00311836	9/27/2019	\$ 67,227.90	Milwaukee County	
40000	41000	10000	11400	00312152	9/24/2019	\$ 118,563.84	Milwaukee County	
40000	41000	10000	11400	00312573	9/26/2019	\$ 13,070.84	Milwaukee County	
40000	41000	10000	11400	00316251	10/15/2019	\$ 110,072.94	Milwaukee County	
40000	41000	10000	11400	00316272	10/15/2019	\$ 12,401.86	Milwaukee County	
40000	41000	10000	11400	00318708	11/1/2019	\$ 66,991.42	Milwaukee County	
40000	41000	10000	11400	00326305	12/18/2019	\$ 88,150.98	Milwaukee County	
40000	41000	10000	11400	00326396	11/27/2019	\$ 8,851.12	Milwaukee County	
40000	41000	10000	11400	00326479	11/29/2019	\$ 138,170.10	Milwaukee County	
40000	41000	10000	11400	00330145	12/18/2019	\$ 6,226.66	Milwaukee County	
40000		Department of Corrections - - Corrections Contracts And Agre Total						\$ 2,733,051.36
40000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds						
40000	41000	10000	11600	00320725	11/4/2019	\$ 151,692.94	Milwaukee County	
40000		Department of Corrections - - Reimbursing Counties For Probation, Extended Supervision And Parole Holds Total						\$ 151,692.94
40000		Department of Corrections - - Interagency And Intra-Agency P						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	41000	10000	16700	00312156	9/25/2019	\$ 20.00	Milwaukee County	
40000			Department of Corrections - - Interagency And Intra-Agency P Total					\$ 20.00
40000			Department of Corrections - - Sex Offender Management					
40000	41000	10000	18200	00321652	11/27/2019	\$ 20.30	Milwaukee County	
40000			Department of Corrections - - Sex Offender Management Total					\$ 20.30
40000			Department of Corrections - - Telephone Company Commissions					
40000	41000	10000	18400	00261689	2/15/2019	\$ 8.75	Milwaukee County	
40000			Department of Corrections - - Telephone Company Commissions Total					\$ 8.75
40000			Department of Corrections - - General Operations					
40000	41000	10000	18500	00289503	6/19/2019	\$ 8.45	Milwaukee County	
40000			Department of Corrections - - General Operations Total					\$ 8.45
40000			Department of Corrections - - Probation, Parole And Extended					
40000	41000	10000	18700	00261606	1/23/2019	\$ 133.70	Milwaukee County	
40000	41000	10000	18700	00265657	2/12/2019	\$ 17.85	Milwaukee County	
40000	41000	10000	18700	00268434	2/21/2019	\$ 3.15	Milwaukee County	
40000	41000	10000	18700	00280544	5/3/2019	\$ 72.50	Milwaukee County	
40000	41000	10000	18700	00281310	4/26/2019	\$ 169.40	Milwaukee County	
40000	41000	10000	18700	00284218	5/16/2019	\$ 44.80	Milwaukee County	
40000	41000	10000	18700	00299380	7/19/2019	\$ 279.65	Milwaukee County	
40000	41000	10000	18700	00300978	7/29/2019	\$ 145.25	Milwaukee County	
40000	41000	10000	18700	00301654	8/15/2019	\$ 31.35	Milwaukee County	
40000	41000	10000	18700	00320725	11/4/2019	\$ 63,627.06	Milwaukee County	
40000	41000	10000	18700	00320934	11/27/2019	\$ 123.90	Milwaukee County	
40000	41000	10000	18700	00320937	11/27/2019	\$ 11.90	Milwaukee County	
40000	41000	10000	18700	00321652	11/27/2019	\$ 551.25	Milwaukee County	
40000			Department of Corrections - - Probation, Parole And Extended Total					\$ 65,211.76
40000			Department of Corrections - - Blding Trust Fund - Planning					
40000	41000	36000	BT800	DFD90504	4/16/2019	\$ 5,830.00	Milwaukee County	
40000			Department of Corrections - - Blding Trust Fund - Planning Total					\$ 5,830.00
40000			Department of Health Services - - State/Federal Aids					
40000	43500	10000	00000	90906	1/2/2019	\$ 1,421,117.00	Milwaukee County	
40000	43500	10000	00000	90907	2/1/2019	\$ 260,961.00	Milwaukee County	
40000	43500	10000	00000	90909	3/1/2019	\$ 669,312.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	00000	90910	4/1/2019	\$ 8,173,696.00	Milwaukee County	
40000	43500	10000	00000	90911	5/1/2019	\$ 975,911.00	Milwaukee County	
40000	43500	10000	00000	90913	6/3/2019	\$ 16,505,178.00	Milwaukee County	
40000	43500	10000	00000	92000	7/1/2019	\$ 20,376,232.00	Milwaukee County	
40000	43500	10000	00000	92001	8/1/2019	\$ 8,629,160.00	Milwaukee County	
40000	43500	10000	00000	92002	9/3/2019	\$ 9,375,273.00	Milwaukee County	
40000	43500	10000	00000	92003	10/1/2019	\$ 9,240,928.00	Milwaukee County	
40000	43500	10000	00000	92004	11/1/2019	\$ 4,381,941.00	Milwaukee County	
40000	43500	10000	00000	92005	12/2/2019	\$ 24,313,947.00	Milwaukee County	
40000		Department of Health Services - - State/Federal Aids Total						\$ 104,323,656.00
40000		Department of Health Services - - Federal Projects Operations						
40000	43500	10000	14900	00271985	3/21/2019	\$ 150.00	Milwaukee County	
40000	43500	10000	14900	00308848	9/11/2019	\$ 76.75	Milwaukee County	
40000	43500	10000	14900	00319137	10/24/2019	\$ 75.00	Milwaukee County	
40000	43500	10000	14900	00321326	10/31/2019	\$ 76.75	Milwaukee County	
40000	43500	10000	14900	00321327	11/22/2019	\$ 75.00	Milwaukee County	
40000		Department of Health Services - - Federal Projects Operations Total						\$ 453.50
40000		Department of Health Services - - Federal Project Aids						
40000	43500	10000	15000	00306281	9/6/2019	\$ 15,042.47	Milwaukee County	
40000		Department of Health Services - - Federal Project Aids Total						\$ 15,042.47
40000		Department of Health Services - - Emergency Dispatcher Cardiopul						
40000	43500	10000	18500	00304678	8/30/2019	\$ 12,178.59	Milwaukee County	
40000		Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 12,178.59
40000		Department of Health Services - - Maternal And Child Health Bloc						
40000	43500	10000	19100	00266722	3/1/2019	\$ 18.50	Milwaukee County	
40000		Department of Health Services - - Maternal And Child Health Bloc Total						\$ 18.50
40000		Department of Health Services - - General Program Operations						
40000	43500	10000	40100	00251542	1/2/2019	\$ 102,658.06	Milwaukee County	
40000	43500	10000	40100	00252358	1/11/2019	\$ 7,146.32	Milwaukee County	
40000	43500	10000	40100	00253666	1/18/2019	\$ 5,280.76	Milwaukee County	
40000	43500	10000	40100	00256327	1/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00256334	1/10/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00256342	1/10/2019	\$ 15.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00256343	1/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00258593	1/24/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00258594	1/24/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00258599	1/24/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00258601	1/24/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00258799	2/1/2019	\$ 102,658.06	Milwaukee County	
40000	43500	10000	40100	00259739	2/15/2019	\$ 4,676.81	Milwaukee County	
40000	43500	10000	40100	00261687	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00261694	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00261710	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00261714	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00261724	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00263287	3/1/2019	\$ 102,658.06	Milwaukee County	
40000	43500	10000	40100	00263303	2/13/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00263307	2/13/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00263314	2/13/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00265147	2/20/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00265151	2/20/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00266577	2/27/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00266590	2/27/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00266594	2/27/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00267881	3/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00267883	3/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00267884	3/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00268733	4/1/2019	\$ 102,658.06	Milwaukee County	
40000	43500	10000	40100	00269779	3/13/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00271317	3/20/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00271331	3/20/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00272625	3/26/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00272626	3/26/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00272631	3/26/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00274575	4/3/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00276005	4/10/2019	\$ 15.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00276015	4/10/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00276018	4/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00276019	4/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00277396	5/1/2019	\$ 102,658.06	Milwaukee County	
40000	43500	10000	40100	00277885	4/17/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00277888	4/17/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00277889	4/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00277893	4/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00277894	4/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00281020	5/1/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00281025	5/1/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00281029	5/1/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00281031	5/1/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00284211	5/15/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00284218	5/15/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00284221	5/20/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00284506	5/31/2019	\$ 102,658.06	Milwaukee County	
40000	43500	10000	40100	00287228	5/29/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00287229	5/29/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00287490	6/21/2019	\$ 6,434.41	Milwaukee County	
40000	43500	10000	40100	00287491	6/21/2019	\$ 3,129.99	Milwaukee County	
40000	43500	10000	40100	00287492	6/21/2019	\$ 5,266.03	Milwaukee County	
40000	43500	10000	40100	00287495	6/21/2019	\$ 5,100.03	Milwaukee County	
40000	43500	10000	40100	00288523	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00288527	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00288529	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00288533	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00288534	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00290197	6/12/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00290199	6/12/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00290200	6/12/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00290213	6/12/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00291859	6/19/2019	\$ 1.50	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00291862	6/19/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00291863	6/19/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00293164	6/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00293165	6/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00293166	6/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00293171	6/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00294433	7/1/2019	\$ 105,737.81	Milwaukee County	
40000	43500	10000	40100	00295278	7/3/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00296624	7/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00297934	7/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00297935	7/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00299338	8/1/2019	\$ 105,737.81	Milwaukee County	
40000	43500	10000	40100	00300549	7/31/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00300553	7/31/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00300558	7/31/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00300560	7/31/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00300997	8/2/2019	\$ 409.63	Milwaukee County	
40000	43500	10000	40100	00300999	8/2/2019	\$ 598.69	Milwaukee County	
40000	43500	10000	40100	00301000	8/2/2019	\$ 2,306.67	Milwaukee County	
40000	43500	10000	40100	00301001	8/2/2019	\$ 1,478.69	Milwaukee County	
40000	43500	10000	40100	00301955	8/22/2019	\$ 6,419.71	Milwaukee County	
40000	43500	10000	40100	00301956	8/6/2019	\$ 5,197.49	Milwaukee County	
40000	43500	10000	40100	00302075	8/22/2019	\$ 72.48	Milwaukee County	
40000	43500	10000	40100	00302225	8/7/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00303484	8/14/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00303756	8/30/2019	\$ 105,737.81	Milwaukee County	
40000	43500	10000	40100	00305045	8/21/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00305469	8/23/2019	\$ 18,478.44	Milwaukee County	
40000	43500	10000	40100	00306149	9/20/2019	\$ 5,994.11	Milwaukee County	
40000	43500	10000	40100	00306334	8/28/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00306335	8/28/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00307633	9/4/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00307637	9/4/2019	\$ 15.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00309215	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00309220	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00309222	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00309232	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00309234	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00310896	10/1/2019	\$ 105,737.81	Milwaukee County	
40000	43500	10000	40100	00311242	9/19/2019	\$ 132.02	Milwaukee County	
40000	43500	10000	40100	00311244	9/19/2019	\$ 46.92	Milwaukee County	
40000	43500	10000	40100	00311251	9/19/2019	\$ 62.24	Milwaukee County	
40000	43500	10000	40100	00312763	9/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00314964	10/25/2019	\$ 5,909.78	Milwaukee County	
40000	43500	10000	40100	00315778	10/9/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00315783	10/9/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00315789	10/9/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00317491	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00317493	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00317495	10/16/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00317496	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00317497	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00317505	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00318624	11/1/2019	\$ 105,737.81	Milwaukee County	
40000	43500	10000	40100	00319216	10/24/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00320707	11/22/2019	\$ 7,212.55	Milwaukee County	
40000	43500	10000	40100	00321253	10/30/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00322461	11/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00323894	11/29/2019	\$ 105,737.81	Milwaukee County	
40000	43500	10000	40100	00324161	11/13/2019	\$ 30,289.62	Milwaukee County	
40000	43500	10000	40100	00325355	11/20/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00326851	11/27/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00326858	11/27/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00326862	11/27/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00329606	12/11/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00331091	12/18/2019	\$ 1.50	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	40100	00331093	12/18/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	40100	00331096	12/18/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00331097	12/18/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	40100	00331113	12/18/2019	\$ 1.50	Milwaukee County	
40000	Department of Health Services - - General Program Operations Total							\$ 1,372,585.61
40000	Department of Health Services - - Medical Assistance State Admin							
40000	43500	10000	44000	00251542	1/2/2019	\$ 51,341.42	Milwaukee County	
40000	43500	10000	44000	00252358	1/11/2019	\$ 7,146.32	Milwaukee County	
40000	43500	10000	44000	00253666	1/18/2019	\$ 5,280.76	Milwaukee County	
40000	43500	10000	44000	00256327	1/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00256334	1/10/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00256342	1/10/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00256343	1/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00258593	1/24/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00258594	1/24/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00258599	1/24/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00258601	1/24/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00258799	2/1/2019	\$ 51,341.42	Milwaukee County	
40000	43500	10000	44000	00259739	2/15/2019	\$ 4,676.81	Milwaukee County	
40000	43500	10000	44000	00261687	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00261694	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00261710	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00261714	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00261724	2/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00263287	3/1/2019	\$ 51,341.42	Milwaukee County	
40000	43500	10000	44000	00263303	2/13/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00263307	2/13/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00263314	2/13/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00265147	2/20/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00265151	2/20/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00266577	2/27/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00266590	2/27/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00266594	2/27/2019	\$ 15.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44000	00267881	3/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00267883	3/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00267884	3/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00268733	4/1/2019	\$ 51,341.42	Milwaukee County	
40000	43500	10000	44000	00269779	3/13/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00271317	3/20/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00271331	3/20/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00272625	3/26/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00272626	3/26/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00272631	3/26/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00274575	4/3/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00276005	4/10/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00276015	4/10/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00276018	4/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00276019	4/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00277396	5/1/2019	\$ 51,341.42	Milwaukee County	
40000	43500	10000	44000	00277885	4/17/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00277888	4/17/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00277889	4/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00277893	4/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00277894	4/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00281020	5/1/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00281025	5/1/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00281029	5/1/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00281031	5/1/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00284211	5/15/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00284218	5/15/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00284221	5/20/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00284506	5/31/2019	\$ 51,341.42	Milwaukee County	
40000	43500	10000	44000	00287228	5/29/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00287229	5/29/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00287490	6/21/2019	\$ 6,434.41	Milwaukee County	
40000	43500	10000	44000	00287491	6/21/2019	\$ 3,129.99	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44000	00287492	6/21/2019	\$ 5,266.03	Milwaukee County	
40000	43500	10000	44000	00287495	6/21/2019	\$ 5,100.03	Milwaukee County	
40000	43500	10000	44000	00288523	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00288527	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00288529	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00288533	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00288534	6/5/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00290197	6/12/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00290199	6/12/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00290200	6/12/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00290213	6/12/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00291859	6/19/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00291862	6/19/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00291863	6/19/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00293164	6/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00293165	6/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00293166	6/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00293171	6/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00294433	7/1/2019	\$ 52,881.66	Milwaukee County	
40000	43500	10000	44000	00295278	7/3/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00296624	7/10/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00297934	7/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00297935	7/17/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00299338	8/1/2019	\$ 52,881.66	Milwaukee County	
40000	43500	10000	44000	00300549	7/31/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00300553	7/31/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00300558	7/31/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00300560	7/31/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00300997	8/2/2019	\$ 409.63	Milwaukee County	
40000	43500	10000	44000	00300999	8/2/2019	\$ 598.69	Milwaukee County	
40000	43500	10000	44000	00301000	8/2/2019	\$ 2,306.67	Milwaukee County	
40000	43500	10000	44000	00301001	8/2/2019	\$ 1,478.69	Milwaukee County	
40000	43500	10000	44000	00301955	8/22/2019	\$ 6,419.71	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44000	00301956	8/6/2019	\$ 5,197.49	Milwaukee County	
40000	43500	10000	44000	00302075	8/22/2019	\$ 72.48	Milwaukee County	
40000	43500	10000	44000	00302225	8/7/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00303484	8/14/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00303756	8/30/2019	\$ 52,881.66	Milwaukee County	
40000	43500	10000	44000	00305045	8/21/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00305469	8/23/2019	\$ 9,241.46	Milwaukee County	
40000	43500	10000	44000	00306149	9/20/2019	\$ 5,994.11	Milwaukee County	
40000	43500	10000	44000	00306334	8/28/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00306335	8/28/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00307633	9/4/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00307637	9/4/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00309215	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00309220	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00309222	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00309232	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00309234	9/11/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00310896	10/1/2019	\$ 52,881.66	Milwaukee County	
40000	43500	10000	44000	00311242	9/19/2019	\$ 132.02	Milwaukee County	
40000	43500	10000	44000	00311244	9/19/2019	\$ 46.92	Milwaukee County	
40000	43500	10000	44000	00311251	9/19/2019	\$ 62.24	Milwaukee County	
40000	43500	10000	44000	00312763	9/25/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00314964	10/25/2019	\$ 5,909.78	Milwaukee County	
40000	43500	10000	44000	00315778	10/9/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00315783	10/9/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00315789	10/9/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00317491	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00317493	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00317495	10/16/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00317496	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00317497	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00317505	10/16/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00318624	11/1/2019	\$ 52,881.66	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	44000	00319216	10/24/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00320707	11/22/2019	\$ 7,212.55	Milwaukee County	
40000	43500	10000	44000	00321253	10/30/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00322461	11/6/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00323894	11/29/2019	\$ 52,881.66	Milwaukee County	
40000	43500	10000	44000	00324161	11/13/2019	\$ 30,289.62	Milwaukee County	
40000	43500	10000	44000	00325355	11/20/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00326851	11/27/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00326858	11/27/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00326862	11/27/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00329606	12/11/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00331091	12/18/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00331093	12/18/2019	\$ 15.00	Milwaukee County	
40000	43500	10000	44000	00331096	12/18/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00331097	12/18/2019	\$ 1.50	Milwaukee County	
40000	43500	10000	44000	00331113	12/18/2019	\$ 1.50	Milwaukee County	
40000		Department of Health Services - - Medical Assistance State Admin Total						\$ 738,311.89
40000		Department of Health Services - - Federal Program Operations --						
40000	43500	10000	44100	00251542	1/2/2019	\$ 51,316.64	Milwaukee County	
40000	43500	10000	44100	00258799	2/1/2019	\$ 51,316.64	Milwaukee County	
40000	43500	10000	44100	00263287	3/1/2019	\$ 51,316.64	Milwaukee County	
40000	43500	10000	44100	00268733	4/1/2019	\$ 51,316.64	Milwaukee County	
40000	43500	10000	44100	00277396	5/1/2019	\$ 51,316.64	Milwaukee County	
40000	43500	10000	44100	00284506	5/31/2019	\$ 51,316.64	Milwaukee County	
40000	43500	10000	44100	00294433	7/1/2019	\$ 52,856.14	Milwaukee County	
40000	43500	10000	44100	00299338	8/1/2019	\$ 52,856.14	Milwaukee County	
40000	43500	10000	44100	00303756	8/30/2019	\$ 52,856.14	Milwaukee County	
40000	43500	10000	44100	00305469	8/23/2019	\$ 9,237.00	Milwaukee County	
40000	43500	10000	44100	00310896	10/1/2019	\$ 52,856.14	Milwaukee County	
40000	43500	10000	44100	00318624	11/1/2019	\$ 52,856.14	Milwaukee County	
40000	43500	10000	44100	00323894	11/29/2019	\$ 52,856.14	Milwaukee County	
40000		Department of Health Services - - Federal Program Operations -- Total						\$ 634,273.68
40000		Department of Health Services - - Interagency And Intra-Agency P						

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	46700	00251542	1/2/2019	\$ 42,470.65	Milwaukee County	
40000	43500	10000	46700	00252358	1/11/2019	\$ 1,242.84	Milwaukee County	
40000	43500	10000	46700	00253666	1/18/2019	\$ 918.39	Milwaukee County	
40000	43500	10000	46700	00258799	2/1/2019	\$ 42,470.65	Milwaukee County	
40000	43500	10000	46700	00259739	2/15/2019	\$ 813.36	Milwaukee County	
40000	43500	10000	46700	00263287	3/1/2019	\$ 42,470.65	Milwaukee County	
40000	43500	10000	46700	00268733	4/1/2019	\$ 42,470.65	Milwaukee County	
40000	43500	10000	46700	00277396	5/1/2019	\$ 42,470.65	Milwaukee County	
40000	43500	10000	46700	00284506	5/31/2019	\$ 42,470.65	Milwaukee County	
40000	43500	10000	46700	00287490	6/21/2019	\$ 1,119.03	Milwaukee County	
40000	43500	10000	46700	00287491	6/21/2019	\$ 544.34	Milwaukee County	
40000	43500	10000	46700	00287492	6/21/2019	\$ 915.83	Milwaukee County	
40000	43500	10000	46700	00287495	6/21/2019	\$ 886.97	Milwaukee County	
40000	43500	10000	46700	00294433	7/1/2019	\$ 43,744.77	Milwaukee County	
40000	43500	10000	46700	00299338	8/1/2019	\$ 43,744.77	Milwaukee County	
40000	43500	10000	46700	00300997	8/2/2019	\$ 71.24	Milwaukee County	
40000	43500	10000	46700	00300999	8/2/2019	\$ 104.12	Milwaukee County	
40000	43500	10000	46700	00301000	8/2/2019	\$ 401.16	Milwaukee County	
40000	43500	10000	46700	00301001	8/2/2019	\$ 257.16	Milwaukee County	
40000	43500	10000	46700	00301955	8/22/2019	\$ 1,116.48	Milwaukee County	
40000	43500	10000	46700	00301956	8/6/2019	\$ 903.91	Milwaukee County	
40000	43500	10000	46700	00302075	8/22/2019	\$ 12.60	Milwaukee County	
40000	43500	10000	46700	00303756	8/30/2019	\$ 43,744.77	Milwaukee County	
40000	43500	10000	46700	00305469	8/23/2019	\$ 7,644.72	Milwaukee County	
40000	43500	10000	46700	00306149	9/20/2019	\$ 1,042.45	Milwaukee County	
40000	43500	10000	46700	00310896	10/1/2019	\$ 43,744.77	Milwaukee County	
40000	43500	10000	46700	00311242	9/19/2019	\$ 22.97	Milwaukee County	
40000	43500	10000	46700	00311244	9/19/2019	\$ 8.16	Milwaukee County	
40000	43500	10000	46700	00311251	9/19/2019	\$ 10.82	Milwaukee County	
40000	43500	10000	46700	00314964	10/25/2019	\$ 1,027.78	Milwaukee County	
40000	43500	10000	46700	00318624	11/1/2019	\$ 43,744.77	Milwaukee County	
40000	43500	10000	46700	00320707	11/22/2019	\$ 1,254.36	Milwaukee County	
40000	43500	10000	46700	00323894	11/29/2019	\$ 43,744.77	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43500	10000	46700	00324161	11/13/2019	\$ 5,267.76	Milwaukee County	
40000			Department of Health Services - - Interagency And Intra-Agency P Total					\$ 542,878.97
40000			Department of Health Services - - Oig Operations					
40000	43500	10000	80500	00261935	2/8/2019	\$ 2.50	Milwaukee County	
40000	43500	10000	80500	00322503	11/27/2019	\$ 11.87	Milwaukee County	
40000			Department of Health Services - - Oig Operations Total					\$ 14.37
40000			Department of Health Services - - Medicaid State Administration					
40000	43500	10000	85100	00261935	2/8/2019	\$ 2.50	Milwaukee County	
40000	43500	10000	85100	00322503	11/27/2019	\$ 11.88	Milwaukee County	
40000			Department of Health Services - - Medicaid State Administration Total					\$ 14.38
40000			Department of Health Services - - General Aids					
40000	43500	10000	97500	00282267	5/17/2019	\$ 12.50	Milwaukee County	
40000	43500	10000	97500	00301933	8/14/2019	\$ 3.75	Milwaukee County	
40000			Department of Health Services - - General Aids Total					\$ 16.25
40000			Dept of Children and Families - - Milw Child Welfare Svc Collect					
40000	43700	10000	12200	00048063	1/4/2019	\$ 75.00	Milwaukee County	
40000	43700	10000	12200	00048333	1/17/2019	\$ 43,768.55	Milwaukee County	
40000	43700	10000	12200	00048334	1/9/2019	\$ 45,065.27	Milwaukee County	
40000	43700	10000	12200	00048400	1/18/2019	\$ 10,416.00	Milwaukee County	
40000	43700	10000	12200	00048701	1/18/2019	\$ 13,332.00	Milwaukee County	
40000	43700	10000	12200	00048703	1/8/2019	\$ 42,499.98	Milwaukee County	
40000	43700	10000	12200	00049157	2/14/2019	\$ 10,416.00	Milwaukee County	
40000	43700	10000	12200	00049940	3/1/2019	\$ 49,039.67	Milwaukee County	
40000	43700	10000	12200	00050314	3/14/2019	\$ 75.00	Milwaukee County	
40000	43700	10000	12200	00051282	4/1/2019	\$ 43,565.31	Milwaukee County	
40000	43700	10000	12200	00051334	4/3/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00053042	5/3/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00053043	5/3/2019	\$ 46,518.26	Milwaukee County	
40000	43700	10000	12200	00054066	5/22/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00054067	5/22/2019	\$ 47,932.24	Milwaukee County	
40000	43700	10000	12200	00055205	6/5/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00055965	6/19/2019	\$ 31,340.26	Milwaukee County	
40000	43700	10000	12200	00057461	7/31/2019	\$ 31,120.34	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	12200	00057779	8/7/2019	\$ 7,378.66	Milwaukee County	
40000	43700	10000	12200	00058369	8/15/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00058370	8/8/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00059123	9/4/2019	\$ 30,153.09	Milwaukee County	
40000	43700	10000	12200	00059856	9/25/2019	\$ 29,560.75	Milwaukee County	
40000	43700	10000	12200	00060684	10/18/2019	\$ 75.00	Milwaukee County	
40000	43700	10000	12200	00062507	11/15/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00062508	11/15/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00062509	11/15/2019	\$ 7,083.00	Milwaukee County	
40000	43700	10000	12200	00062788	12/6/2019	\$ 30,016.17	Milwaukee County	
40000	43700	10000	12200	00062925	11/27/2019	\$ 1.40	Milwaukee County	
40000	43700	10000	12200	00063008	11/19/2019	\$ 31,925.77	Milwaukee County	
40000	43700	10000	12200	00063499	12/26/2019	\$ 30,952.70	Milwaukee County	
40000		Dept of Children and Families - - Milw Child Welfare Svc Collect Total						\$ 638,974.42
40000		Dept of Children and Families - - Milw Child Welfare Pr Aids						
40000	43700	10000	13000	00047290	1/4/2019	\$ 39,027.76	Milwaukee County	
40000	43700	10000	13000	00048336	1/4/2019	\$ 11,751.20	Milwaukee County	
40000	43700	10000	13000	00048722	1/25/2019	\$ 46,146.77	Milwaukee County	
40000	43700	10000	13000	00048853	2/1/2019	\$ 13,117.62	Milwaukee County	
40000	43700	10000	13000	00050073	3/8/2019	\$ 15,680.22	Milwaukee County	
40000	43700	10000	13000	00050074	3/8/2019	\$ 50,722.79	Milwaukee County	
40000	43700	10000	13000	00050307	3/8/2019	\$ 10,111.50	Milwaukee County	
40000	43700	10000	13000	00051337	4/4/2019	\$ 4,807.66	Milwaukee County	
40000	43700	10000	13000	00051338	4/4/2019	\$ 10,931.35	Milwaukee County	
40000	43700	10000	13000	00053017	4/26/2019	\$ 26,696.00	Milwaukee County	
40000	43700	10000	13000	00053287	5/8/2019	\$ 11,204.63	Milwaukee County	
40000	43700	10000	13000	00054852	5/24/2019	\$ 12,923.64	Milwaukee County	
40000	43700	10000	13000	00054853	5/24/2019	\$ 72,337.25	Milwaukee County	
40000	43700	10000	13000	00055204	6/5/2019	\$ 9,291.65	Milwaukee County	
40000	43700	10000	13000	00055279	6/12/2019	\$ 273.28	Milwaukee County	
40000	43700	10000	13000	00055642	6/14/2019	\$ 40,973.62	Milwaukee County	
40000	43700	10000	13000	00057273	7/11/2019	\$ 12,571.05	Milwaukee County	
40000	43700	10000	13000	00059654	9/4/2019	\$ 6,965.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	13000	00059657	9/25/2019	\$ 47,794.36	Milwaukee County	
40000	43700	10000	13000	00060405	10/11/2019	\$ 47,972.00	Milwaukee County	
40000	43700	10000	13000	00061064	10/7/2019	\$ 5,293.40	Milwaukee County	
40000	43700	10000	13000	00061648	11/13/2019	\$ 49,144.81	Milwaukee County	
40000	43700	10000	13000	00061650	11/8/2019	\$ 10,308.20	Milwaukee County	
40000	43700	10000	13000	00061689	11/15/2019	\$ 12,404.22	Milwaukee County	
40000	43700	10000	13000	00062792	12/5/2019	\$ 58,909.51	Milwaukee County	
40000	43700	10000	13000	00063007	12/4/2019	\$ 11,979.80	Milwaukee County	
40000		Dept of Children and Families - - Milw Child Welfare Pr Aids Total						\$ 639,339.29
40000		Dept of Children and Families - - Subst Abuse Block Grant Aids						
40000	43700	10000	13400	00048993	1/17/2019	\$ 127,217.84	Milwaukee County	
40000	43700	10000	13400	00050310	3/8/2019	\$ 99,422.67	Milwaukee County	
40000	43700	10000	13400	00050417	3/15/2019	\$ 16,122.83	Milwaukee County	
40000	43700	10000	13400	00051397	4/5/2019	\$ 104,306.50	Milwaukee County	
40000	43700	10000	13400	00057900	7/18/2019	\$ 101,494.00	Milwaukee County	
40000	43700	10000	13400	00057901	7/18/2019	\$ 61,380.51	Milwaukee County	
40000	43700	10000	13400	00062181	11/15/2019	\$ 134,694.41	Milwaukee County	
40000	43700	10000	13400	00062182	11/15/2019	\$ 158,924.74	Milwaukee County	
40000	43700	10000	13400	00063501	12/20/2019	\$ 13,642.06	Milwaukee County	
40000		Dept of Children and Families - - Subst Abuse Block Grant Aids Total						\$ 817,205.56
40000		Dept of Children and Families - - Fed Aid, Milw Child Welfar Aid						
40000	43700	10000	15300	00047290	1/4/2019	\$ 14,434.92	Milwaukee County	
40000	43700	10000	15300	00048722	1/25/2019	\$ 17,067.99	Milwaukee County	
40000	43700	10000	15300	00050073	3/8/2019	\$ 5,799.54	Milwaukee County	
40000	43700	10000	15300	00050074	3/8/2019	\$ 18,760.49	Milwaukee County	
40000	43700	10000	15300	00051337	4/4/2019	\$ 1,778.18	Milwaukee County	
40000	43700	10000	15300	00053017	4/26/2019	\$ 9,873.86	Milwaukee County	
40000	43700	10000	15300	00054852	5/24/2019	\$ 4,779.97	Milwaukee County	
40000	43700	10000	15300	00054853	5/24/2019	\$ 26,754.87	Milwaukee County	
40000	43700	10000	15300	00055642	6/14/2019	\$ 15,154.62	Milwaukee County	
40000	43700	10000	15300	00057778	8/7/2019	\$ 76,297.84	Milwaukee County	
40000	43700	10000	15300	00059124	9/4/2019	\$ 67,688.10	Milwaukee County	
40000	43700	10000	15300	00059125	9/4/2019	\$ 17,145.32	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	15300	00059657	9/25/2019	\$ 16,697.09	Milwaukee County	
40000	43700	10000	15300	00060405	10/11/2019	\$ 16,759.16	Milwaukee County	
40000	43700	10000	15300	00061648	11/13/2019	\$ 17,168.88	Milwaukee County	
40000	43700	10000	15300	00061689	11/15/2019	\$ 4,587.86	Milwaukee County	
40000	43700	10000	15300	00062792	12/5/2019	\$ 20,580.21	Milwaukee County	
40000		Dept of Children and Families - - Fed Aid, Milw Child Welfar Aid Total						\$ 351,328.90
40000		Dept of Children and Families - - General Program Operations						
40000	43700	10000	20100	00060324	9/25/2019	\$ 75.00	Milwaukee County	
40000		Dept of Children and Families - - General Program Operations Total						\$ 75.00
40000		Dept of Children and Families - - Child Care Licens & Cert Activ						
40000	43700	10000	22100	00050032	2/13/2019	\$ 221.25	Milwaukee County	
40000	43700	10000	22100	00054632	5/20/2019	\$ 165.00	Milwaukee County	
40000	43700	10000	22100	00059155	8/15/2019	\$ 350.00	Milwaukee County	
40000		Dept of Children and Families - - Child Care Licens & Cert Activ Total						\$ 736.25
40000		Dept of Children and Families - - Fees For Administrative Servic						
40000	43700	10000	23100	00049866	2/5/2019	\$ 1,055.00	Milwaukee County	
40000	43700	10000	23100	00054486	4/30/2019	\$ 3,340.00	Milwaukee County	
40000	43700	10000	23100	00058410	7/26/2019	\$ 1,470.00	Milwaukee County	
40000	43700	10000	23100	00062301	10/31/2019	\$ 2,740.00	Milwaukee County	
40000		Dept of Children and Families - - Fees For Administrative Servic Total						\$ 8,605.00
40000		Dept of Children and Families - - Child Support State Ops Fees						
40000	43700	10000	23400	00056492	7/11/2019	\$ 225.00	Milwaukee County	
40000		Dept of Children and Families - - Child Support State Ops Fees Total						\$ 225.00
40000		Dept of Children and Families - - Child Care Block Grant - Ops						
40000	43700	10000	24500	00048430	1/18/2019	\$ 803.04	Milwaukee County	
40000	43700	10000	24500	00050025	2/11/2019	\$ 574.04	Milwaukee County	
40000	43700	10000	24500	00052032	3/26/2019	\$ 387.84	Milwaukee County	
40000	43700	10000	24500	00052083	4/12/2019	\$ 807.53	Milwaukee County	
40000	43700	10000	24500	00052084	4/12/2019	\$ 982.86	Milwaukee County	
40000	43700	10000	24500	00052822	4/4/2019	\$ 387.84	Milwaukee County	
40000	43700	10000	24500	00054356	4/29/2019	\$ 856.21	Milwaukee County	
40000	43700	10000	24500	00054572	5/1/2019	\$ 387.84	Milwaukee County	
40000	43700	10000	24500	00054843	5/20/2019	\$ 854.34	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	24500	00055431	6/13/2019	\$ 751.08	Milwaukee County	
40000	43700	10000	24500	00055995	5/30/2019	\$ 387.84	Milwaukee County	
40000	43700	10000	24500	00057177	6/27/2019	\$ 391.78	Milwaukee County	
40000	43700	10000	24500	00057316	7/12/2019	\$ 785.03	Milwaukee County	
40000	43700	10000	24500	00058353	7/26/2019	\$ 387.84	Milwaukee County	
40000	43700	10000	24500	00059971	9/6/2019	\$ 581.76	Milwaukee County	
40000	43700	10000	24500	00061034	10/2/2019	\$ 387.84	Milwaukee County	
40000	43700	10000	24500	00061249	10/8/2019	\$ 697.54	Milwaukee County	
40000	43700	10000	24500	00061539	10/25/2019	\$ 977.89	Milwaukee County	
40000	43700	10000	24500	00061540	11/8/2019	\$ 722.57	Milwaukee County	
40000	43700	10000	24500	00061541	10/25/2019	\$ 807.77	Milwaukee County	
40000	43700	10000	24500	00062260	10/31/2019	\$ 387.84	Milwaukee County	
40000	43700	10000	24500	00063421	11/29/2019	\$ 389.48	Milwaukee County	
40000		Dept of Children and Families - - Child Care Block Grant - Ops Total						\$ 13,697.80
40000		Dept of Children and Families - - Tanf Block Grant - Aids						
40000	43700	10000	29100	00048336	1/4/2019	\$ 31,033.80	Milwaukee County	
40000	43700	10000	29100	00048853	2/1/2019	\$ 34,642.38	Milwaukee County	
40000	43700	10000	29100	00050307	3/8/2019	\$ 26,703.50	Milwaukee County	
40000	43700	10000	29100	00051338	4/4/2019	\$ 28,868.65	Milwaukee County	
40000	43700	10000	29100	00053287	5/8/2019	\$ 29,590.37	Milwaukee County	
40000	43700	10000	29100	00055204	6/5/2019	\$ 24,538.35	Milwaukee County	
40000	43700	10000	29100	00055279	6/12/2019	\$ 721.72	Milwaukee County	
40000	43700	10000	29100	00057273	7/11/2019	\$ 33,198.95	Milwaukee County	
40000	43700	10000	29100	00057779	8/7/2019	\$ 19,486.34	Milwaukee County	
40000	43700	10000	29100	00059654	9/4/2019	\$ 17,910.00	Milwaukee County	
40000	43700	10000	29100	00061064	10/7/2019	\$ 13,611.60	Milwaukee County	
40000	43700	10000	29100	00061650	11/8/2019	\$ 26,506.80	Milwaukee County	
40000	43700	10000	29100	00063007	12/4/2019	\$ 30,805.20	Milwaukee County	
40000		Dept of Children and Families - - Tanf Block Grant - Aids Total						\$ 317,617.66
40000		Dept of Children and Families - - General Aids						
40000	43700	10000	99000	00048537	1/7/2019	\$ 3,643,092.00	Milwaukee County	
40000	43700	10000	99000	00049424	2/1/2019	\$ 3,791,490.65	Milwaukee County	
40000	43700	10000	99000	00049494	2/5/2019	\$ 7,545,372.85	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	43700	10000	99000	00049733	2/5/2019	\$ 14,913.00	Milwaukee County	
40000	43700	10000	99000	00050361	2/21/2019	\$ 330,532.99	Milwaukee County	
40000	43700	10000	99000	00050947	3/5/2019	\$ 791,682.00	Milwaukee County	
40000	43700	10000	99000	00051073	3/4/2019	\$ 5.00	Milwaukee County	
40000	43700	10000	99000	00051351	3/13/2019	\$ 525.00	Milwaukee County	
40000	43700	10000	99000	00052883	4/5/2019	\$ 2,702,319.00	Milwaukee County	
40000	43700	10000	99000	00054011	4/30/2019	\$ 3,287,451.59	Milwaukee County	
40000	43700	10000	99000	00054677	5/6/2019	\$ 4,601,076.69	Milwaukee County	
40000	43700	10000	99000	00054899	5/8/2019	\$ 310,406.81	Milwaukee County	
40000	43700	10000	99000	00056109	6/5/2019	\$ 3,212,180.00	Milwaukee County	
40000	43700	10000	99000	00057375	7/5/2019	\$ 3,435,480.00	Milwaukee County	
40000	43700	10000	99000	00058483	7/30/2019	\$ 3,947,165.81	Milwaukee County	
40000	43700	10000	99000	00058701	8/6/2019	\$ 1,314,670.00	Milwaukee County	
40000	43700	10000	99000	00058785	8/5/2019	\$ 3,312,046.00	Milwaukee County	
40000	43700	10000	99000	00059437	8/26/2019	\$ 309,131.94	Milwaukee County	
40000	43700	10000	99000	00059910	9/5/2019	\$ 1,940,238.00	Milwaukee County	
40000	43700	10000	99000	00060463	9/24/2019	\$ 4,802,065.31	Milwaukee County	
40000	43700	10000	99000	00060778	9/27/2019	\$ 57,909.00	Milwaukee County	
40000	43700	10000	99000	00060779	9/27/2019	\$ 42,527.20	Milwaukee County	
40000	43700	10000	99000	00061173	10/7/2019	\$ 2,684,474.00	Milwaukee County	
40000	43700	10000	99000	00061982	10/30/2019	\$ 3,260,206.23	Milwaukee County	
40000	43700	10000	99000	00062395	11/5/2019	\$ 3,823,924.00	Milwaukee County	
40000	43700	10000	99000	00062556	11/8/2019	\$ 1,370,055.50	Milwaukee County	
40000	43700	10000	99000	00062866	11/14/2019	\$ 342,266.65	Milwaukee County	
40000	43700	10000	99000	00063372	11/27/2019	\$ 321,841.00	Milwaukee County	
40000	43700	10000	99000	00063565	12/5/2019	\$ 4,163,742.00	Milwaukee County	
40000	Dept of Children and Families - - General Aids Total							\$ 65,358,790.22
40000	Dept of Workforce Development - - Ui Admin Fed							
40000	44500	10000	15100	00204042	1/3/2019	\$ 1,915.00	Milwaukee County	
40000	44500	10000	15100	00206324	2/1/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00208397	2/1/2019	\$ 3.00	Milwaukee County	
40000	44500	10000	15100	00208782	2/4/2019	\$ 2,345.00	Milwaukee County	
40000	44500	10000	15100	00211717	2/21/2019	\$ 75.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	44500	10000	15100	00211741	2/21/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00212910	2/28/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00213483	3/4/2019	\$ 1,905.00	Milwaukee County	
40000	44500	10000	15100	00215002	3/13/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00218414	4/2/2019	\$ 3,635.00	Milwaukee County	
40000	44500	10000	15100	00220962	4/18/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00221380	4/23/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00223371	5/2/2019	\$ 2,740.00	Milwaukee County	
40000	44500	10000	15100	00224861	6/6/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00226128	6/3/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00226129	6/3/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00226708	5/24/2019	\$ 3.00	Milwaukee County	
40000	44500	10000	15100	00228659	6/4/2019	\$ 2,075.00	Milwaukee County	
40000	44500	10000	15100	00229181	6/6/2019	\$ 3.00	Milwaukee County	
40000	44500	10000	15100	00233345	7/2/2019	\$ 1,975.00	Milwaukee County	
40000	44500	10000	15100	00237263	7/25/2019	\$ 3.00	Milwaukee County	
40000	44500	10000	15100	00238302	7/31/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00238303	7/31/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00238420	8/19/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00238421	8/19/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00238714	8/2/2019	\$ 2,130.00	Milwaukee County	
40000	44500	10000	15100	00240192	8/9/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00240193	8/9/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00244418	9/4/2019	\$ 1,805.00	Milwaukee County	
40000	44500	10000	15100	00247544	9/24/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00247549	9/25/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00247552	9/25/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00247553	9/25/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00247556	9/25/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00248344	9/30/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00248650	9/30/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00249257	10/2/2019	\$ 2,235.00	Milwaukee County	
40000	44500	10000	15100	00251547	10/15/2019	\$ 75.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	44500	10000	15100	00251549	10/15/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00251550	10/15/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00255643	11/4/2019	\$ 2,265.00	Milwaukee County	
40000	44500	10000	15100	00256081	11/7/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00258871	11/21/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00258872	11/21/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00258873	11/21/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00260681	11/29/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00260685	11/29/2019	\$ 75.00	Milwaukee County	
40000	44500	10000	15100	00261205	12/3/2019	\$ 1,585.00	Milwaukee County	
40000		Dept of Workforce Development - - Ui Admin Fed Total						\$ 29,022.00
40000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin						
40000	44500	22700	17700	00224346	5/9/2019	\$ 195.00	Milwaukee County	
40000	44500	22700	17700	00224347	5/9/2019	\$ 180.00	Milwaukee County	
40000	44500	22700	17700	00247391	9/24/2019	\$ 185.00	Milwaukee County	
40000	44500	22700	17700	00247393	9/24/2019	\$ 145.00	Milwaukee County	
40000	44500	22700	17700	00247395	9/25/2019	\$ 5.00	Milwaukee County	
40000	44500	22700	17700	00264034	12/20/2019	\$ 175.00	Milwaukee County	
40000	44500	22700	17700	00264215	12/20/2019	\$ 5.00	Milwaukee County	
40000	44500	22700	17700	00264219	12/20/2019	\$ 145.00	Milwaukee County	
40000		Dept of Workforce Development - - Wc Ops Uninsured Emplry Admin Total						\$ 1,035.00
40000		Department of Justice - - General Program Operations						
40000	45500	10000	10100	00059552	2/14/2019	\$ 38.35	Milwaukee County	
40000		Department of Justice - - General Program Operations Total						\$ 38.35
40000		Department of Justice - - Legal Expenses						
40000	45500	10000	10400	00070098	8/16/2019	\$ 23.19	Milwaukee County	
40000		Department of Justice - - Legal Expenses Total						\$ 23.19
40000		Department of Justice - - Federal Aid						
40000	45500	10000	14100	00060526	3/13/2019	\$ 75.00	Milwaukee County	
40000	45500	10000	14100	00060527	3/13/2019	\$ 75.00	Milwaukee County	
40000	45500	10000	14100	00062733	4/8/2019	\$ 1,876.80	Milwaukee County	
40000		Department of Justice - - Federal Aid Total						\$ 2,026.80
40000		Department of Justice - - Crime Laboratories, Dna						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	45500	10000	22100	00068571	7/19/2019	\$ 1,880.00	Milwaukee County	
40000	45500	10000	22100	00068572	7/19/2019	\$ 34,400.00	Milwaukee County	
40000		Department of Justice - - Crime Laboratories, Dna Total						\$ 36,280.00
40000		Department of Justice - - Drug Crimes Enforcement, Local						
40000	45500	10000	22500	00060420	2/27/2019	\$ 222,218.00	Milwaukee County	
40000		Department of Justice - - Drug Crimes Enforcement, Local Total						\$ 222,218.00
40000		Department of Justice - - Law Enforcement Train, Local						
40000	45500	10000	23100	00058320	1/22/2019	\$ 5,000.00	Milwaukee County	
40000	45500	10000	23100	00058462	1/22/2019	\$ 5,480.00	Milwaukee County	
40000	45500	10000	23100	00062708	4/3/2019	\$ 10,275.00	Milwaukee County	
40000	45500	10000	23100	00065098	5/20/2019	\$ 95,000.00	Milwaukee County	
40000	45500	10000	23100	00067580	7/1/2019	\$ -	Milwaukee County	
40000	45500	10000	23100	00071250	9/17/2019	\$ 6,165.00	Milwaukee County	
40000	45500	10000	23100	00073609	10/28/2019	\$ 9,120.00	Milwaukee County	
40000	45500	10000	23100	00073611	10/28/2019	\$ 2,560.00	Milwaukee County	
40000	45500	10000	23100	00074674	11/12/2019	\$ 28,640.00	Milwaukee County	
40000	45500	10000	23100	00074676	11/12/2019	\$ 62,880.00	Milwaukee County	
40000		Department of Justice - - Law Enforcement Train, Local Total						\$ 225,120.00
40000		Department of Justice - - Inter And Intra-Agency Assist						
40000	45500	10000	23300	00059299	2/5/2019	\$ 253.04	Milwaukee County	
40000	45500	10000	23300	00059316	2/5/2019	\$ 169.40	Milwaukee County	
40000	45500	10000	23300	00070043	8/15/2019	\$ 4,830.02	Milwaukee County	
40000		Department of Justice - - Inter And Intra-Agency Assist Total						\$ 5,252.46
40000		Department of Justice - - Federal Aid, State Operations						
40000	45500	10000	24100	00058946	1/29/2019	\$ 1,786.92	Milwaukee County	
40000	45500	10000	24100	00063601	4/25/2019	\$ 8,439.16	Milwaukee County	
40000	45500	10000	24100	00063602	4/25/2019	\$ 8,898.00	Milwaukee County	
40000	45500	10000	24100	00065698	5/29/2019	\$ 11,665.41	Milwaukee County	
40000	45500	10000	24100	00067935	7/9/2019	\$ 9,065.03	Milwaukee County	
40000	45500	10000	24100	00075548	11/29/2019	\$ 1,720.45	Milwaukee County	
40000		Department of Justice - - Federal Aid, State Operations Total						\$ 41,574.97
40000		Department of Justice - - Federal Aid, Local Assistance						
40000	45500	10000	25100	00058761	2/1/2019	\$ 19,634.42	Milwaukee County	

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40000	45500	10000	25100	00059080	2/7/2019	\$ 141,935.47	Milwaukee County	
40000	45500	10000	25100	00059131	2/7/2019	\$ 23,096.60	Milwaukee County	
40000	45500	10000	25100	00063620	4/26/2019	\$ 19,008.37	Milwaukee County	
40000	45500	10000	25100	00063661	4/26/2019	\$ 9,800.00	Milwaukee County	
40000	45500	10000	25100	00065938	6/17/2019	\$ 8,252.29	Milwaukee County	
40000	45500	10000	25100	00069248	8/5/2019	\$ 13,717.62	Milwaukee County	
40000	45500	10000	25100	00069568	8/6/2019	\$ 19,311.73	Milwaukee County	
40000	45500	10000	25100	00069893	8/12/2019	\$ 22,170.00	Milwaukee County	
40000	45500	10000	25100	00071533	9/19/2019	\$ 10,464.10	Milwaukee County	
40000	45500	10000	25100	00073322	10/21/2019	\$ 2,500.00	Milwaukee County	
40000	45500	10000	25100	00073819	10/28/2019	\$ 22,093.78	Milwaukee County	
40000	45500	10000	25100	00074090	11/5/2019	\$ 138,925.86	Milwaukee County	
40000	45500	10000	25100	00076361	12/11/2019	\$ 2,192.00	Milwaukee County	
40000		Department of Justice - - Federal Aid, Local Assistance Total						\$ 453,102.24
40000		Department of Justice - - Alt Prosecution Alcohol Drugs						
40000	45500	10000	27100	00060321	3/4/2019	\$ 29,544.31	Milwaukee County	
40000	45500	10000	27100	00070337	8/22/2019	\$ 87,941.49	Milwaukee County	
40000		Department of Justice - - Alt Prosecution Alcohol Drugs Total						\$ 117,485.80
40000		Department of Justice - - Gifts And Grants						
40000	45500	10000	27200	00060703	3/7/2019	\$ 349.60	Milwaukee County	
40000	45500	10000	27200	00063740	4/26/2019	\$ 265.91	Milwaukee County	
40000		Department of Justice - - Gifts And Grants Total						\$ 615.51
40000		Department of Justice - - Alt Prosecut Justice Info Fees						
40000	45500	10000	27900	00060321	3/4/2019	\$ 12,653.19	Milwaukee County	
40000	45500	10000	27900	00065484	6/3/2019	\$ 109,354.30	Milwaukee County	
40000	45500	10000	27900	00070337	8/22/2019	\$ 4,901.70	Milwaukee County	
40000		Department of Justice - - Alt Prosecut Justice Info Fees Total						\$ 126,909.19
40000		Department of Justice - - Law Enf Prog Youth Div Admin						
40000	45500	10000	28200	00075613	12/2/2019	\$ 750.00	Milwaukee County	
40000		Department of Justice - - Law Enf Prog Youth Div Admin Total						\$ 750.00
40000		Department of Justice - - Crime Victim Witness Assist						
40000	45500	10000	53200	00060579	2/27/2019	\$ 730,537.47	Milwaukee County	
40000	45500	10000	53200	00068339	7/17/2019	\$ 693,537.46	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000			Department of Justice - - Crime Victim Witness Assist Total					\$ 1,424,074.93
40000			Department of Justice - - Federal Aid, Victim Assistance					
40000	45500	10000	54200	00060613	3/5/2019	\$ 112,352.00	Milwaukee County	
40000	45500	10000	54200	00060654	3/1/2019	\$ 27,092.00	Milwaukee County	
40000	45500	10000	54200	00064537	5/15/2019	\$ 109,831.00	Milwaukee County	
40000	45500	10000	54200	00064579	5/13/2019	\$ 25,125.00	Milwaukee County	
40000	45500	10000	54200	00069372	8/6/2019	\$ 111,883.00	Milwaukee County	
40000	45500	10000	54200	00069841	8/13/2019	\$ 25,542.00	Milwaukee County	
40000	45500	10000	54200	00074859	11/13/2019	\$ 102,115.00	Milwaukee County	
40000	45500	10000	54200	00075612	12/3/2019	\$ 27,439.00	Milwaukee County	
40000			Department of Justice - - Federal Aid, Victim Assistance Total					\$ 541,379.00
40000			Department of Military Affairs - - General Program Operations					
40000	46500	10000	10100	00056759	2/19/2019	\$ 3,733.32	Milwaukee County	
40000	46500	10000	10100	00060885	5/28/2019	\$ 3,733.32	Milwaukee County	
40000	46500	10000	10100	00065898	9/25/2019	\$ 3,733.32	Milwaukee County	
40000	46500	10000	10100	00069655	12/18/2019	\$ 3,733.32	Milwaukee County	
40000			Department of Military Affairs - - General Program Operations Total					\$ 14,933.28
40000			Department of Military Affairs - - Federal Aid-Service Contracts					
40000	46500	10000	14100	00054713	1/15/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00054714	1/15/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00054715	1/15/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00056573	3/1/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00056759	2/19/2019	\$ 11,199.93	Milwaukee County	
40000	46500	10000	14100	00057467	3/11/2019	\$ 94,500.00	Milwaukee County	
40000	46500	10000	14100	00057706	3/14/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00060885	5/28/2019	\$ 11,199.93	Milwaukee County	
40000	46500	10000	14100	00060903	5/28/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00061459	6/7/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00065898	9/25/2019	\$ 11,199.93	Milwaukee County	
40000	46500	10000	14100	00066510	9/12/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00066511	9/12/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00067883	10/8/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00068092	10/31/2019	\$ 7,875.00	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	46500	10000	14100	00069655	12/18/2019	\$ 11,199.93	Milwaukee County	
40000	46500	10000	14100	00069743	11/20/2019	\$ 7,875.00	Milwaukee County	
40000	46500	10000	14100	00070612	12/11/2019	\$ 7,875.00	Milwaukee County	
40000		Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 241,674.72
40000		Department of Military Affairs - - Disaster Recovery Aid						
40000	46500	10000	30500	00059623	4/26/2019	\$ 67,945.28	Milwaukee County	
40000	46500	10000	30500	00059981	4/30/2019	\$ 51,504.50	Milwaukee County	
40000	46500	10000	30500	00062772	6/19/2019	\$ 71,246.11	Milwaukee County	
40000	46500	10000	30500	00063356	7/3/2019	\$ 63,175.58	Milwaukee County	
40000		Department of Military Affairs - - Disaster Recovery Aid Total						\$ 253,871.47
40000		Department of Military Affairs - - Emergency Response Equipment						
40000	46500	10000	30800	00056959	2/25/2019	\$ 3,288.00	Milwaukee County	
40000	46500	10000	30800	00071064	12/20/2019	\$ 7,475.13	Milwaukee County	
40000		Department of Military Affairs - - Emergency Response Equipment Total						\$ 10,763.13
40000		Department of Military Affairs - - Mobile Field Force Grants						
40000	46500	10000	31200	00058245	3/26/2019	\$ 11,444.00	Milwaukee County	
40000	46500	10000	31200	00062657	6/18/2019	\$ 6,010.00	Milwaukee County	
40000		Department of Military Affairs - - Mobile Field Force Grants Total						\$ 17,454.00
40000		Department of Military Affairs - - Local Emer Planning Grants						
40000	46500	10000	33700	00056196	2/11/2019	\$ 38,429.20	Milwaukee County	
40000	46500	10000	33700	00057494	3/8/2019	\$ 37,901.14	Milwaukee County	
40000		Department of Military Affairs - - Local Emer Planning Grants Total						\$ 76,330.34
40000		Department of Military Affairs - - Federal Aid, Local Assistance						
40000	46500	10000	34200	00056187	2/11/2019	\$ 228,099.99	Milwaukee County	
40000	46500	10000	34200	00059623	4/26/2019	\$ 407,671.66	Milwaukee County	
40000	46500	10000	34200	00059981	4/30/2019	\$ 309,026.98	Milwaukee County	
40000	46500	10000	34200	00062772	6/19/2019	\$ 427,476.62	Milwaukee County	
40000	46500	10000	34200	00063356	7/3/2019	\$ 379,053.49	Milwaukee County	
40000		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 1,751,328.74
40000		Department of Military Affairs - - Federal Aid, Homeland Security						
40000	46500	10000	35000	00056097	2/6/2019	\$ 3,790.70	Milwaukee County	
40000	46500	10000	35000	00056098	2/6/2019	\$ 3,790.70	Milwaukee County	
40000	46500	10000	35000	00056099	2/6/2019	\$ 5,037.60	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	46500	10000	35000	00056976	2/27/2019	\$ 21,620.00	Milwaukee County	
40000			Department of Military Affairs - - Federal Aid, Homeland Security Total					\$ 34,239.00
40000			District Attorneys - - Salaries And Fringe Benefits					
40000	47500	10000	10400	00000717	2/1/2019	\$ 91,768.89	Milwaukee County	
40000	47500	10000	10400	00000870	11/20/2019	\$ 37,035.67	Milwaukee County	
40000			District Attorneys - - Salaries And Fringe Benefits Total					\$ 128,804.56
40000			District Attorneys - - Other Employees					
40000	47500	10000	13300	00000725	2/15/2019	\$ 132,858.21	Milwaukee County	
40000	47500	10000	13300	00000824	9/6/2019	\$ 169,429.82	Milwaukee County	
40000			District Attorneys - - Other Employees Total					\$ 302,288.03
40000			Department of Veterans Affairs - - Grants To Counties					
40000	48500	15200	12700	00060702	2/22/2019	\$ 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	00060702	2/22/2019	\$ 5,850.00	Milwaukee County	
40000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
40000			Department of Veterans Affairs - - County Grants					
40000	48500	58300	37000	00060702	2/22/2019	\$ 5,850.00	Milwaukee County	
40000			Department of Veterans Affairs - - County Grants Total					\$ 5,850.00
40000			Department of Administration - - Federal Aid					
40000	50500	10000	14200	00094866	1/10/2019	\$ 20,625.00	Milwaukee County	
40000			Department of Administration - - Federal Aid Total					\$ 20,625.00
40000			Department of Administration - - Federal Aid, Local Assistance					
40000	50500	10000	15500	00096014	1/29/2019	\$ 171,722.02	Milwaukee County	
40000	50500	10000	15500	00098037	3/1/2019	\$ 197,685.30	Milwaukee County	
40000	50500	10000	15500	00099611	3/29/2019	\$ 150,144.87	Milwaukee County	
40000	50500	10000	15500	00101611	4/30/2019	\$ 157,070.23	Milwaukee County	
40000	50500	10000	15500	00103187	5/29/2019	\$ 134,723.93	Milwaukee County	
40000	50500	10000	15500	00104996	7/1/2019	\$ 139,727.60	Milwaukee County	
40000	50500	10000	15500	00106463	7/30/2019	\$ 65,268.05	Milwaukee County	
40000	50500	10000	15500	00107958	8/30/2019	\$ 63,045.16	Milwaukee County	
40000	50500	10000	15500	00109982	10/1/2019	\$ 105,153.82	Milwaukee County	
40000	50500	10000	15500	00111595	10/29/2019	\$ 80,703.71	Milwaukee County	

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40000	50500	10000	15500	00113453	12/2/2019	\$ 36,813.88	Milwaukee County	
40000	50500	10000	15500	00113456	12/2/2019	\$ 129,371.78	Milwaukee County	
40000	50500	10000	15500	00115138	12/31/2019	\$ 134,860.64	Milwaukee County	
40000		Department of Administration - - Federal Aid, Local Assistance Total						\$ 1,566,290.99
40000		Department of Administration - - Ncsb; Admin Support						
40000	50500	10000	43800	00113383	11/27/2019	\$ 561.25	Milwaukee County	
40000		Department of Administration - - Ncsb; Admin Support Total						\$ 561.25
40000		Department of Administration - - Ncsb; Federal Aid For Admin						
40000	50500	10000	44400	00113383	11/27/2019	\$ 561.25	Milwaukee County	
40000		Department of Administration - - Ncsb; Federal Aid For Admin Total						\$ 561.25
40000		Department of Administration - - Low-Income Assistance Grants						
40000	50500	23500	37100	00096014	1/29/2019	\$ 139,536.70	Milwaukee County	
40000	50500	23500	37100	00098037	3/1/2019	\$ 103,791.21	Milwaukee County	
40000	50500	23500	37100	00099611	3/29/2019	\$ 95,699.75	Milwaukee County	
40000	50500	23500	37100	00101611	4/30/2019	\$ 86,427.59	Milwaukee County	
40000	50500	23500	37100	00103187	5/29/2019	\$ 116,771.34	Milwaukee County	
40000	50500	23500	37100	00104996	7/1/2019	\$ 172,743.52	Milwaukee County	
40000	50500	23500	37100	00106463	7/30/2019	\$ 142,499.79	Milwaukee County	
40000	50500	23500	37100	00107958	8/30/2019	\$ 170,007.39	Milwaukee County	
40000	50500	23500	37100	00109982	10/1/2019	\$ 195,468.56	Milwaukee County	
40000	50500	23500	37100	00111595	10/29/2019	\$ 289,142.91	Milwaukee County	
40000	50500	23500	37100	00113453	12/2/2019	\$ 65,365.86	Milwaukee County	
40000	50500	23500	37100	00113456	12/2/2019	\$ 193,157.15	Milwaukee County	
40000	50500	23500	37100	00115138	12/31/2019	\$ 142,274.46	Milwaukee County	
40000		Department of Administration - - Low-Income Assistance Grants Total						\$ 1,912,886.23
40000		Department of Administration - - Land						
40000	50500	26900	16600	00107468	8/21/2019	\$ 25,000.00	Milwaukee County	
40000		Department of Administration - - Land Total						\$ 25,000.00
40000		Department of Administration - - Land Information Program; Loca						
40000	50500	26900	17300	00095138	1/17/2019	\$ 1,000.00	Milwaukee County	
40000	50500	26900	17300	00102354	5/15/2019	\$ 25,000.00	Milwaukee County	
40000		Department of Administration - - Land Information Program; Loca Total						\$ 26,000.00
40000		Elections Commission - - 2018 Hava Election Security						

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40000	51000	22000	18200	00001832	5/7/2019	\$ 478.25	Milwaukee County	
40000		Elections Commission - - 2018 Hava Election Security Total						\$ 478.25
40000		Public Defender Board - - Appellate Representation						
40000	55000	10000	10200	00224519	12/6/2019	\$ 12.29	Milwaukee County	
40000		Public Defender Board - - Appellate Representation Total						\$ 12.29
40000		Public Defender Board - - Trial Representation						
40000	55000	10000	10300	00175894	1/25/2019	\$ 1,557.90	Milwaukee County	
40000	55000	10000	10300	00175895	1/25/2019	\$ 45.00	Milwaukee County	
40000	55000	10000	10300	00177851	1/23/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00183079	2/25/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00187722	3/21/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00191359	4/23/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00196149	5/23/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00198624	6/12/2019	\$ 23.36	Milwaukee County	
40000	55000	10000	10300	00198625	6/12/2019	\$ 40.01	Milwaukee County	
40000	55000	10000	10300	00198626	6/12/2019	\$ 26.59	Milwaukee County	
40000	55000	10000	10300	00198627	6/3/2019	\$ 21.60	Milwaukee County	
40000	55000	10000	10300	00198628	6/3/2019	\$ 25.84	Milwaukee County	
40000	55000	10000	10300	00203943	7/3/2019	\$ 16.31	Milwaukee County	
40000	55000	10000	10300	00204092	7/3/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00204831	7/12/2019	\$ 32.36	Milwaukee County	
40000	55000	10000	10300	00204989	7/24/2019	\$ 23.36	Milwaukee County	
40000	55000	10000	10300	00205028	7/11/2019	\$ 21.27	Milwaukee County	
40000	55000	10000	10300	00206104	8/9/2019	\$ 35.44	Milwaukee County	
40000	55000	10000	10300	00206108	8/2/2019	\$ 11.69	Milwaukee County	
40000	55000	10000	10300	00207123	7/26/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00209202	8/28/2019	\$ 30.49	Milwaukee County	
40000	55000	10000	10300	00209203	8/16/2019	\$ 24.49	Milwaukee County	
40000	55000	10000	10300	00210700	8/23/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00211884	9/20/2019	\$ 12.66	Milwaukee County	
40000	55000	10000	10300	00212337	9/20/2019	\$ 24.34	Milwaukee County	
40000	55000	10000	10300	00212349	9/26/2019	\$ 56.36	Milwaukee County	
40000	55000	10000	10300	00212350	9/26/2019	\$ 12.21	Milwaukee County	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	55000	10000	10300	00213359	10/2/2019	\$ 37.24	Milwaukee County	
40000	55000	10000	10300	00213360	10/2/2019	\$ 18.56	Milwaukee County	
40000	55000	10000	10300	00214776	10/9/2019	\$ 12.37	Milwaukee County	
40000	55000	10000	10300	00215336	9/24/2019	\$ 1,017.50	Milwaukee County	
40000	55000	10000	10300	00215361	9/25/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00217640	10/25/2019	\$ 23.81	Milwaukee County	
40000	55000	10000	10300	00218847	10/23/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00220350	11/8/2019	\$ 11.09	Milwaukee County	
40000	55000	10000	10300	00220351	11/8/2019	\$ 20.14	Milwaukee County	
40000	55000	10000	10300	00220359	10/31/2019	\$ 1,000.00	Milwaukee County	
40000	55000	10000	10300	00220818	11/7/2019	\$ 18.49	Milwaukee County	
40000	55000	10000	10300	00222986	11/25/2019	\$ 34.01	Milwaukee County	
40000	55000	10000	10300	00223746	11/26/2019	\$ 2,341.02	Milwaukee County	
40000	55000	10000	10300	00224763	12/3/2019	\$ 905.00	Milwaukee County	
40000	55000	10000	10300	00226554	12/20/2019	\$ 53.29	Milwaukee County	
40000	55000	10000	10300	00227583	12/20/2019	\$ 905.00	Milwaukee County	
40000		Public Defender Board - - Trial Representation Total						\$ 31,849.00
40000		Public Defender Board - - Transcript, Discovery And Int						
40000	55000	10000	10600	00174679	1/3/2019	\$ 94.65	Milwaukee County	
40000	55000	10000	10600	00175827	1/9/2019	\$ 78.70	Milwaukee County	
40000	55000	10000	10600	00175853	1/9/2019	\$ 326.95	Milwaukee County	
40000	55000	10000	10600	00180362	2/8/2019	\$ 183.40	Milwaukee County	
40000	55000	10000	10600	00182608	2/19/2019	\$ 61.70	Milwaukee County	
40000	55000	10000	10600	00186366	3/7/2019	\$ 132.50	Milwaukee County	
40000	55000	10000	10600	00187085	3/14/2019	\$ 380.00	Milwaukee County	
40000	55000	10000	10600	00189703	4/3/2019	\$ 20,219.60	Milwaukee County	
40000	55000	10000	10600	00191499	4/18/2019	\$ 79.65	Milwaukee County	
40000	55000	10000	10600	00191529	4/18/2019	\$ 108.95	Milwaukee County	
40000	55000	10000	10600	00192086	4/26/2019	\$ 230.00	Milwaukee County	
40000	55000	10000	10600	00193356	5/3/2019	\$ 1,218.20	Milwaukee County	
40000	55000	10000	10600	00196275	5/23/2019	\$ 380.00	Milwaukee County	
40000	55000	10000	10600	00200819	6/12/2019	\$ 244.00	Milwaukee County	
40000	55000	10000	10600	00200822	6/12/2019	\$ 4.00	Milwaukee County	

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40000	55000	10000	10600	00200823	6/12/2019	\$ 2.00	Milwaukee County	
40000	55000	10000	10600	00206118	7/19/2019	\$ 15,006.30	Milwaukee County	
40000	55000	10000	10600	00206128	7/19/2019	\$ 1,637.01	Milwaukee County	
40000	55000	10000	10600	00208736	8/7/2019	\$ 13,877.40	Milwaukee County	
40000	55000	10000	10600	00210107	8/20/2019	\$ 1,829.65	Milwaukee County	
40000	55000	10000	10600	00219339	10/28/2019	\$ 1,062.60	Milwaukee County	
40000	55000	10000	10600	00219340	10/28/2019	\$ 704.89	Milwaukee County	
40000	55000	10000	10600	00219343	10/28/2019	\$ 15.20	Milwaukee County	
40000	55000	10000	10600	00226512	12/13/2019	\$ 15.80	Milwaukee County	
40000	55000	10000	10600	00226513	12/13/2019	\$ 1.80	Milwaukee County	
40000	55000	10000	10600	00226514	12/13/2019	\$ 3.00	Milwaukee County	
40000	55000	10000	10600	00226515	12/13/2019	\$ 11.00	Milwaukee County	
40000	55000	10000	10600	00227669	12/23/2019	\$ 99.25	Milwaukee County	
40000		Public Defender Board - - Transcript, Discovery And Int Total						\$ 58,008.20
40000		Department of Revenue - - Warrants and Satisfactions						
40000	56600	10000	10100	00119856	1/25/2019	\$ 5,515.00	Milwaukee County	
40000	56600	10000	10100	00119928	1/25/2019	\$ 96.00	Milwaukee County	
40000	56600	10000	10100	00120587	2/13/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00120588	2/13/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00120589	2/13/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00120590	2/13/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00120591	2/13/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00122080	2/28/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00122877	3/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00123851	3/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00127298	3/29/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00128262	4/4/2019	\$ 96.00	Milwaukee County	
40000	56600	10000	10100	00128275	3/29/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00128311	3/27/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00128312	3/28/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00128314	3/28/2019	\$ 96.00	Milwaukee County	
40000	56600	10000	10100	00128493	4/11/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00128494	4/11/2019	\$ 96.00	Milwaukee County	

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40000	56600	10000	10100	00128495	4/11/2019	\$ 96.00	Milwaukee County	
40000	56600	10000	10100	00128496	4/11/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00130595	4/26/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00136253	5/24/2019	\$ 8,845.00	Milwaukee County	
40000	56600	10000	10100	00138695	6/14/2019	\$ 75.00	Milwaukee County	
40000	56600	10000	10100	00144295	8/23/2019	\$ 75.00	Milwaukee County	
40000	56600	10000	10100	00149672	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149673	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149674	11/6/2019	\$ 428.00	Milwaukee County	
40000	56600	10000	10100	00149675	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149676	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149677	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149678	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149679	11/6/2019	\$ 428.00	Milwaukee County	
40000	56600	10000	10100	00149680	11/6/2019	\$ 428.00	Milwaukee County	
40000	56600	10000	10100	00149681	11/6/2019	\$ 428.00	Milwaukee County	
40000	56600	10000	10100	00149682	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149683	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149684	11/6/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00149685	11/6/2019	\$ 96.00	Milwaukee County	
40000	56600	10000	10100	00149769	11/8/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00150634	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00150635	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00150642	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00150643	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00150894	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00150895	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00150896	11/20/2019	\$ 4,175.00	Milwaukee County	
40000	56600	10000	10100	00150897	11/20/2019	\$ 2,085.00	Milwaukee County	
40000	56600	10000	10100	00150898	11/20/2019	\$ 3,735.00	Milwaukee County	
40000	56600	10000	10100	00150899	11/20/2019	\$ 3,315.00	Milwaukee County	
40000	56600	10000	10100	00151668	11/8/2019	\$ 192.00	Milwaukee County	
40000	56600	10000	10100	00151785	11/7/2019	\$ 192.00	Milwaukee County	

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40000	56600	10000	10100	00151786	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00151787	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00151789	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00151790	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00151791	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00151792	11/15/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00151793	11/15/2019	\$ 96.00	Milwaukee County	
40000	56600	10000	10100	00151794	11/15/2019	\$ 96.00	Milwaukee County	
40000	56600	10000	10100	00152213	11/29/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00152669	12/13/2019	\$ 96.00	Milwaukee County	
40000	56600	10000	10100	00153673	12/26/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00154095	12/26/2019	\$ 214.00	Milwaukee County	
40000	56600	10000	10100	00154096	12/26/2019	\$ 214.00	Milwaukee County	
40000		Department of Revenue - - Warrants and Satisfactions Total						\$ 39,554.00
40000		Circuit Courts - - Circuit Courts						
40000	62500	10000	10100	00001290	2/6/2019	\$ 6,539.63	Milwaukee County	
40000	62500	10000	10100	00001360	5/3/2019	\$ 7,772.66	Milwaukee County	
40000	62500	10000	10100	00001602	8/23/2019	\$ 6,655.18	Milwaukee County	
40000	62500	10000	10100	00001688	12/20/2019	\$ 7,711.55	Milwaukee County	
40000		Circuit Courts - - Circuit Courts Total						\$ 28,679.02
40000		Circuit Courts - - Circuit Court Costs						
40000	62500	10000	10500	00001244	1/17/2019	\$ 1,927,379.61	Milwaukee County	
40000	62500	10000	10500	00001451	7/5/2019	\$ 134,326.00	Milwaukee County	
40000	62500	10000	10500	00001554	8/1/2019	\$ 3,087,235.00	Milwaukee County	
40000		Circuit Courts - - Circuit Court Costs Total						\$ 5,148,940.61
40000		Supreme Court - - General Program Operations						
40000	68000	10000	20100	00004729	1/25/2019	\$ 1,234.67	Milwaukee County	
40000	68000	10000	20100	00005107	2/25/2019	\$ 1,234.67	Milwaukee County	
40000	68000	10000	20100	00005317	3/21/2019	\$ 1,234.67	Milwaukee County	
40000	68000	10000	20100	00005871	4/25/2019	\$ 1,234.67	Milwaukee County	
40000	68000	10000	20100	00006156	5/28/2019	\$ 1,234.67	Milwaukee County	
40000	68000	10000	20100	00006999	7/25/2019	\$ 1,234.67	Milwaukee County	
40000	68000	10000	20100	00007220	8/26/2019	\$ 1,234.67	Milwaukee County	

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40000	68000	10000	20100	00007511	9/25/2019	\$ 1,234.67	Milwaukee County	
40000	68000	10000	20100	00007742	10/25/2019	\$ 1,234.67	Milwaukee County	
40000	68000	10000	20100	00008229	11/25/2019	\$ 1,234.67	Milwaukee County	
40000		Supreme Court - - General Program Operations Total						\$ 12,346.70
40000		Supreme Court - - Office Of Lawyer Regulation						
40000	68000	10000	33300	00004919	1/25/2019	\$ 10.00	Milwaukee County	
40000	68000	10000	33300	00005306	3/8/2019	\$ 7.00	Milwaukee County	
40000	68000	10000	33300	00005499	3/29/2019	\$ 10.00	Milwaukee County	
40000		Supreme Court - - Office Of Lawyer Regulation Total						\$ 27.00
40000		Shared Revenue and Tax Relief - - County And Municipal Aid						
40000	83500	10000	10500	00049300	7/22/2019	\$ 329,671.30	Milwaukee County	
40000	83500	10000	10500	00053599	11/18/2019	\$ 27,033,751.42	Milwaukee County	
40000		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 27,363,422.72
40000		Shared Revenue and Tax Relief - - Exempt Computer Aid						
40000	83500	10000	10900	00045409	7/22/2019	\$ 5,129,455.59	Milwaukee County	
40000		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 5,129,455.59
40000		Shared Revenue and Tax Relief - - Personal Property Aid						
40000	83500	10000	11100	00039932	5/6/2019	\$ 1,616,781.44	Milwaukee County	
40000		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,616,781.44
40000 Total								\$ 329,057,394.56

2019 State Payment Register

District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40106			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
40106	11500	27400	77800	00043848	2/14/2019	\$ 3,580.00	Village Of Bayside	
40106	11500	27400	77800	00054465	12/18/2019	\$ 5,826.85	Village Of Bayside	
40106			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					
								\$ 9,406.85
40106			Dept of Safety & Prof Services - - Fire Dues Distribution					
40106	16500	10000	22500	00029992	7/15/2019	\$ 22,223.11	Village Of Bayside	
40106			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
								\$ 22,223.11
40106			Dept of Natural Resources - - Fin Asst For Responsible Units					
40106	37000	27400	67000	00322793	5/22/2019	\$ 25,679.27	Village Of Bayside	
40106			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
								\$ 25,679.27
40106			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40106	39500	21100	16200	00337751	1/7/2019	\$ 4,238.43	Village Of Bayside	
40106	39500	21100	16200	00365065	4/1/2019	\$ 4,238.43	Village Of Bayside	
40106	39500	21100	16200	00403074	7/1/2019	\$ 4,238.43	Village Of Bayside	
40106	39500	21100	16200	00445892	10/7/2019	\$ 4,238.45	Village Of Bayside	
40106			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					
								\$ 16,953.74
40106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40106	39500	21100	18500	00437700	9/24/2019	\$ 4,000.00	Village Of Bayside	
40106			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					
								\$ 4,000.00
40106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40106	39500	21100	19100	00336850	1/7/2019	\$ 108,103.73	Village Of Bayside	
40106	39500	21100	19100	00364164	4/1/2019	\$ 108,103.73	Village Of Bayside	
40106	39500	21100	19100	00402173	7/1/2019	\$ 108,103.73	Village Of Bayside	
40106	39500	21100	19100	00444991	10/7/2019	\$ 108,103.73	Village Of Bayside	
40106			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					
								\$ 432,414.92
40106			Department of Justice - - Law Enforcement Train, Local					
40106	45500	10000	23100	00072496	10/9/2019	\$ 1,440.00	Village Of Bayside	
40106			Department of Justice - - Law Enforcement Train, Local Total					
								\$ 1,440.00
40106			Department of Justice - - Federal Aid, Local Assistance					
40106	45500	10000	25100	00070719	9/4/2019	\$ 14,862.00	Village Of Bayside	
40106			Department of Justice - - Federal Aid, Local Assistance Total					
								\$ 14,862.00
40106			Elections Commission - - 2018 Hava Election Security					
40106	51000	22000	18200	00002408	11/13/2019	\$ 600.00	Village Of Bayside	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40106		Elections Commission - - 2018 Hava Election Security Total						\$ 600.00
40106		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40106	83500	10000	10100	00049281	7/22/2019	\$ 79,998.25	Village Of Bayside	
40106		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 79,998.25
40106		Shared Revenue and Tax Relief - - County And Municipal Aid						
40106	83500	10000	10500	00049281	7/22/2019	\$ 9,044.86	Village Of Bayside	
40106	83500	10000	10500	00053580	11/18/2019	\$ 51,254.19	Village Of Bayside	
40106		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 60,299.05
40106		Shared Revenue and Tax Relief - - Exempt Computer Aid						
40106	83500	10000	10900	00046395	7/22/2019	\$ 15,159.62	Village Of Bayside	
40106		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 15,159.62
40106		Shared Revenue and Tax Relief - - Utility Aid						
40106	83500	10000	11000	00049281	7/22/2019	\$ 3.78	Village Of Bayside	
40106	83500	10000	11000	00053580	11/18/2019	\$ 18.94	Village Of Bayside	
40106		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 22.72
40106		Shared Revenue and Tax Relief - - Personal Property Aid						
40106	83500	10000	11100	00040946	5/6/2019	\$ 1,737.78	Village Of Bayside	
40106		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 1,737.78
40106		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40106	83500	10000	30200	00045276	7/22/2019	\$ 1,440,536.05	Village Of Bayside	
40106	83500	10000	30200	00048160	7/22/2019	\$ 136,441.98	Village Of Bayside	
40106		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 1,576,978.03
40106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40106	83500	52100	36300	00038646	3/25/2019	\$ 250,071.75	Village Of Bayside	
40106		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 250,071.75
40106 Total								\$ 2,511,847.09

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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	00029914	7/11/2019	\$ 40,047.23	Village Of Brown Deer	
40107		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 40,047.23
40107		Dept of Natural Resources - - GPO-Federal Funds						
40107	37000	10000	44100	00290586	1/11/2019	\$ 4,000.00	Village Of Brown Deer	
40107	37000	10000	44100	00366485	10/24/2019	\$ 4,000.00	Village Of Brown Deer	
40107		Dept of Natural Resources - - GPO-Federal Funds Total						\$ 8,000.00
40107		Dept of Natural Resources - - Fin Asst For Responsible Units						
40107	37000	27400	67000	00323410	5/22/2019	\$ 43,680.27	Village Of Brown Deer	
40107		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 43,680.27
40107		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
40107	39500	21100	18500	00366101	3/27/2019	\$ 4,000.00	Village Of Brown Deer	
40107		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 4,000.00
40107		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40107	39500	21100	19100	00336851	1/7/2019	\$ 126,967.70	Village Of Brown Deer	
40107	39500	21100	19100	00364165	4/1/2019	\$ 126,967.70	Village Of Brown Deer	
40107	39500	21100	19100	00402174	7/1/2019	\$ 126,967.70	Village Of Brown Deer	
40107	39500	21100	19100	00444992	10/7/2019	\$ 126,967.70	Village Of Brown Deer	
40107		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 507,870.80
40107		Department of Health Services - - State/Federal Aids						
40107	43500	10000	00000	90907	2/1/2019	\$ 8,108.00	Village Of Brown Deer	
40107	43500	10000	00000	90909	3/1/2019	\$ 16,665.00	Village Of Brown Deer	
40107	43500	10000	00000	92000	7/1/2019	\$ 56,789.00	Village Of Brown Deer	
40107	43500	10000	00000	92002	9/3/2019	\$ 56,343.00	Village Of Brown Deer	
40107	43500	10000	00000	92004	11/1/2019	\$ 15,966.00	Village Of Brown Deer	
40107		Department of Health Services - - State/Federal Aids Total						\$ 153,871.00
40107		Department of Health Services - - Public Health Dispensaries And						
40107	43500	10000	10700	00264927	3/6/2019	\$ 85.69	Village Of Brown Deer	
40107	43500	10000	10700	00264928	2/21/2019	\$ 87.22	Village Of Brown Deer	
40107	43500	10000	10700	00281627	5/24/2019	\$ 244.64	Village Of Brown Deer	
40107	43500	10000	10700	00282295	5/30/2019	\$ 118.73	Village Of Brown Deer	
40107	43500	10000	10700	00287172	6/7/2019	\$ 61.12	Village Of Brown Deer	
40107	43500	10000	10700	00291050	7/3/2019	\$ 186.50	Village Of Brown Deer	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40107	43500	10000	10700	00298196	8/9/2019	\$ 171.90	Village Of Brown Deer	
40107	43500	10000	10700	00306085	9/6/2019	\$ 28.28	Village Of Brown Deer	
40107	43500	10000	10700	00308053	9/13/2019	\$ 18.97	Village Of Brown Deer	
40107	43500	10000	10700	00321704	11/4/2019	\$ 28.46	Village Of Brown Deer	
40107		Department of Health Services - - Public Health Dispensaries And Total						\$ 1,031.51
40107		Department of Health Services - - Federal Projects Operations						
40107	43500	10000	14900	00265478	2/22/2019	\$ 1,000.00	Village Of Brown Deer	
40107	43500	10000	14900	00303614	8/23/2019	\$ 400.00	Village Of Brown Deer	
40107		Department of Health Services - - Federal Projects Operations Total						\$ 1,400.00
40107		Department of Health Services - - Federal Project Aids						
40107	43500	10000	15000	00294952	7/19/2019	\$ 50.00	Village Of Brown Deer	
40107	43500	10000	15000	00312903	10/3/2019	\$ 100.00	Village Of Brown Deer	
40107		Department of Health Services - - Federal Project Aids Total						\$ 150.00
40107		Department of Health Services - - Prepaid Medical Transport Reimbursement						
40107	43500	10000	16300	AMBULANCE	11/18/2019	\$ 91,652.06	Village Of Brown Deer	
40107		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 91,652.06
40107		Department of Justice - - Law Enforcement Train, Local						
40107	45500	10000	23100	00072378	10/9/2019	\$ 4,800.00	Village Of Brown Deer	
40107		Department of Justice - - Law Enforcement Train, Local Total						\$ 4,800.00
40107		Department of Justice - - Internet Crimes Against Childr						
40107	45500	10000	28400	00064594	5/8/2019	\$ 2,474.47	Village Of Brown Deer	
40107	45500	10000	28400	00077256	12/20/2019	\$ 3,698.35	Village Of Brown Deer	
40107		Department of Justice - - Internet Crimes Against Childr Total						\$ 6,172.82
40107		Department of Military Affairs - - Mobile Field Force Grants						
40107	46500	10000	31200	00055145	1/23/2019	\$ 7,908.42	Village Of Brown Deer	
40107		Department of Military Affairs - - Mobile Field Force Grants Total						\$ 7,908.42
40107		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40107	83500	10000	10100	00049282	7/22/2019	\$ 246,191.45	Village Of Brown Deer	
40107		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 246,191.45
40107		Shared Revenue and Tax Relief - - County And Municipal Aid						
40107	83500	10000	10500	00049282	7/22/2019	\$ 26,843.27	Village Of Brown Deer	
40107	83500	10000	10500	00053581	11/18/2019	\$ 60,459.79	Village Of Brown Deer	
40107		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 87,303.06

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee		Sub-Total
40107			Shared Revenue and Tax Relief - - Exempt Computer Aid						
40107	83500	10000	10900	00046396	7/22/2019	\$ 623,314.42	Village Of Brown Deer		
40107	83500	10000	10900	00047908	7/22/2019	\$ 21,934.57	Village Of Brown Deer		
40107			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 645,248.99
40107			Shared Revenue and Tax Relief - - Utility Aid						
40107	83500	10000	11000	00049282	7/22/2019	\$ 4,418.40	Village Of Brown Deer		
40107	83500	10000	11000	00053581	11/18/2019	\$ 25,775.12	Village Of Brown Deer		
40107			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 30,193.52
40107			Shared Revenue and Tax Relief - - Personal Property Aid						
40107	83500	10000	11100	00040947	5/6/2019	\$ 36,139.89	Village Of Brown Deer		
40107	83500	10000	11100	00042654	5/6/2019	\$ 16,514.66	Village Of Brown Deer		
40107			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 52,654.55
40107			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40107	83500	10000	30200	00045277	7/22/2019	\$ 2,505,087.37	Village Of Brown Deer		
40107	83500	10000	30200	00048161	7/22/2019	\$ 403,502.32	Village Of Brown Deer		
40107			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 2,908,589.69
40107			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40107	83500	52100	36300	00038647	3/25/2019	\$ 772,195.20	Village Of Brown Deer		
40107			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 772,195.20
40107	Total							\$	5,612,960.57

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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	00029934	7/11/2019	\$ 33,929.75	Fox Point, Village of	
40126			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 33,929.75
40126			Dept of Natural Resources - - Fin Asst For Responsible Units					
40126	37000	27400	67000	00323051	5/22/2019	\$ 58,453.54	Fox Point, Village of	
40126			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 58,453.54
40126			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40126	39500	21100	16200	00337752	1/7/2019	\$ 8,606.28	Fox Point, Village of	
40126	39500	21100	16200	00365066	4/1/2019	\$ 8,606.28	Fox Point, Village of	
40126	39500	21100	16200	00403075	7/1/2019	\$ 8,606.28	Fox Point, Village of	
40126	39500	21100	16200	00445893	10/7/2019	\$ 8,606.31	Fox Point, Village of	
40126			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 34,425.15
40126			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40126	39500	21100	18500	00430870	9/5/2019	\$ 3,981.68	Fox Point, Village of	
40126			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,981.68
40126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40126	39500	21100	19100	00336852	1/7/2019	\$ 118,153.52	Fox Point, Village of	
40126	39500	21100	19100	00364166	4/1/2019	\$ 118,153.52	Fox Point, Village of	
40126	39500	21100	19100	00402175	7/1/2019	\$ 118,153.52	Fox Point, Village of	
40126	39500	21100	19100	00444993	10/7/2019	\$ 118,153.52	Fox Point, Village of	
40126			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 472,614.08
40126			WI Dept of Transportation - - Transpor Safety Ff					
40126	39500	21100	58200	00350302	3/1/2019	\$ 72.27	Fox Point, Village of	
40126			WI Dept of Transportation - - Transpor Safety Ff Total					\$ 72.27
40126			Department of Justice - - Crime Laboratories, Dna					
40126	45500	10000	22100	00068538	7/19/2019	\$ 10.00	Fox Point, Village of	
40126			Department of Justice - - Crime Laboratories, Dna Total					\$ 10.00
40126			Department of Justice - - Law Enforcement Train, Local					
40126	45500	10000	23100	00063854	4/26/2019	\$ 2,400.00	Fox Point, Village of	
40126			Department of Justice - - Law Enforcement Train, Local Total					\$ 2,400.00
40126			Elections Commission - - 2018 Hava Election Security					
40126	51000	22000	18200	00002695	11/18/2019	\$ 600.00	Fox Point, Village of	
40126			Elections Commission - - 2018 Hava Election Security Total					\$ 600.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40126		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40126	83500	10000	10100	00049283	7/22/2019	\$ 87,590.35	Fox Point, Village of	
40126		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						
								\$ 87,590.35
40126		Shared Revenue and Tax Relief - - County And Municipal Aid						
40126	83500	10000	10500	00049283	7/22/2019	\$ 13,495.28	Fox Point, Village of	
40126	83500	10000	10500	00053582	11/18/2019	\$ 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	00046397	7/22/2019	\$ 7,025.37	Fox Point, Village of	
40126		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						
								\$ 7,025.37
40126		Shared Revenue and Tax Relief - - Utility Aid						
40126	83500	10000	11000	00049283	7/22/2019	\$ 581.52	Fox Point, Village of	
40126	83500	10000	11000	00053582	11/18/2019	\$ 3,447.81	Fox Point, Village of	
40126		Shared Revenue and Tax Relief - - Utility Aid Total						
								\$ 4,029.33
40126		Shared Revenue and Tax Relief - - Personal Property Aid						
40126	83500	10000	11100	00040948	5/6/2019	\$ 7,041.74	Fox Point, Village of	
40126		Shared Revenue and Tax Relief - - Personal Property Aid Total						
								\$ 7,041.74
40126		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40126	83500	10000	30200	00045278	7/22/2019	\$ 2,694,050.90	Fox Point, Village of	
40126	83500	10000	30200	00048162	7/22/2019	\$ 140,210.37	Fox Point, Village of	
40126		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						
								\$ 2,834,261.27
40126		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40126	83500	52100	36300	00038648	3/25/2019	\$ 297,779.94	Fox Point, Village of	
40126		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						
								\$ 297,779.94
40126 Total								\$ 3,934,183.01

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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	00029869	7/11/2019	\$ 60,627.51	Village Of Greendale	
40131			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 60,627.51
40131			Dept of Natural Resources - - Fin Asst For Responsible Units					
40131	37000	27400	67000	00323049	5/22/2019	\$ 54,510.20	Village Of Greendale	
40131			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 54,510.20
40131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40131	39500	21100	19100	00336853	1/7/2019	\$ 158,258.40	Village Of Greendale	
40131	39500	21100	19100	00364167	4/1/2019	\$ 158,258.40	Village Of Greendale	
40131	39500	21100	19100	00402176	7/1/2019	\$ 158,258.40	Village Of Greendale	
40131	39500	21100	19100	00444994	10/7/2019	\$ 158,258.43	Village Of Greendale	
40131			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 633,033.63
40131			WI Dept of Transportation - - Dept Mgt &Oper St Fd					
40131	39500	21100	46100	00349818	2/6/2019	\$ 955.54	Village Of Greendale	
40131	39500	21100	46100	00379619	5/6/2019	\$ 954.83	Village Of Greendale	
40131	39500	21100	46100	00420807	8/7/2019	\$ 980.70	Village Of Greendale	
40131	39500	21100	46100	00459462	11/8/2019	\$ 989.71	Village Of Greendale	
40131			WI Dept of Transportation - - Dept Mgt &Oper St Fd Total					\$ 3,880.78
40131			Department of Health Services - - State/Federal Aids					
40131	43500	10000	00000	90909	3/1/2019	\$ 4,041.00	Village Of Greendale	
40131	43500	10000	00000	92001	8/1/2019	\$ 49,988.00	Village Of Greendale	
40131	43500	10000	00000	92004	11/1/2019	\$ 4,411.00	Village Of Greendale	
40131			Department of Health Services - - State/Federal Aids Total					\$ 58,440.00
40131			Department of Health Services - - Emergency Medical Services, Ai					
40131	43500	10000	11900	00307906	9/4/2019	\$ 6,332.21	Village Of Greendale	
40131			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 6,332.21
40131			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40131	43500	10000	16300	AMBULANCE	11/18/2019	\$ 11,838.13	Village Of Greendale	
40131			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 11,838.13
40131			Department of Health Services - - Federal Block Grant Aids -- Pr					
40131	43500	10000	19200	00298427	8/15/2019	\$ 5,000.00	Village Of Greendale	
40131			Department of Health Services - - Federal Block Grant Aids -- Pr Total					\$ 5,000.00
40131			Department of Justice - - Crime Laboratories, Dna					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40131	45500	10000	22100	00068544	7/19/2019	\$ 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	00073150	10/17/2019	\$ 4,640.00	Village Of Greendale	
40131			Department of Justice - - Law Enforcement Train, Local Total					\$ 4,640.00
40131			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40131	83500	10000	10100	00049284	7/22/2019	\$ 222,884.30	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 222,884.30
40131			Shared Revenue and Tax Relief - - County And Municipal Aid					
40131	83500	10000	10500	00049284	7/22/2019	\$ 36,464.52	Village Of Greendale	
40131	83500	10000	10500	00053583	11/18/2019	\$ 194,794.18	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 231,258.70
40131			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40131	83500	10000	10900	00046398	7/22/2019	\$ 8,983.33	Village Of Greendale	
40131	83500	10000	10900	00047909	7/22/2019	\$ 21,213.85	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 30,197.18
40131			Shared Revenue and Tax Relief - - Personal Property Aid					
40131	83500	10000	11100	00040949	5/6/2019	\$ 22,560.15	Village Of Greendale	
40131	83500	10000	11100	00042655	5/6/2019	\$ 6,393.75	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 28,953.90
40131			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40131	83500	10000	30200	00045279	7/22/2019	\$ 2,778,703.39	Village Of Greendale	
40131	83500	10000	30200	00048163	7/22/2019	\$ 328,674.37	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 3,107,377.76
40131			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
40131	83500	10000	50100	00037952	1/31/2019	\$ 4,633.95	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 4,633.95
40131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40131	83500	52100	36300	00038649	3/25/2019	\$ 707,406.96	Village Of Greendale	
40131			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 707,406.96
40131 Total								\$ 5,171,085.21

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40136			Dept of Safety & Prof Services - - Fire Dues Distribution					
40136	16500	10000	22500	00029960	7/12/2019	\$ 27,776.61	Hales Corners, Village of	
40136			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 27,776.61
40136			Dept of Natural Resources - - Fin Asst For Responsible Units					
40136	37000	27400	67000	00322858	5/22/2019	\$ 19,968.71	Hales Corners, Village of	
40136			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 19,968.71
40136			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40136	39500	21100	18500	00372411	4/19/2019	\$ 3,858.59	Hales Corners, Village of	
40136			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 3,858.59
40136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40136	39500	21100	19100	00336854	1/7/2019	\$ 110,279.86	Hales Corners, Village of	
40136	39500	21100	19100	00364168	4/1/2019	\$ 110,279.86	Hales Corners, Village of	
40136	39500	21100	19100	00402177	7/1/2019	\$ 110,279.86	Hales Corners, Village of	
40136	39500	21100	19100	00444995	10/7/2019	\$ 110,279.89	Hales Corners, Village of	
40136			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 441,119.47
40136			Department of Health Services - - State/Federal Aids					
40136	43500	10000	00000	90907	2/1/2019	\$ 6,500.00	Hales Corners, Village of	
40136	43500	10000	00000	90909	3/1/2019	\$ 5,700.00	Hales Corners, Village of	
40136	43500	10000	00000	90910	4/1/2019	\$ 9,583.00	Hales Corners, Village of	
40136	43500	10000	00000	90913	6/3/2019	\$ 6,087.00	Hales Corners, Village of	
40136	43500	10000	00000	92000	7/1/2019	\$ 775.00	Hales Corners, Village of	
40136	43500	10000	00000	92005	12/2/2019	\$ 10,500.00	Hales Corners, Village of	
40136			Department of Health Services - - State/Federal Aids Total					\$ 39,145.00
40136			Department of Health Services - - Emergency Medical Services, Ai					
40136	43500	10000	11900	00307909	9/4/2019	\$ 3,818.46	Hales Corners, Village of	
40136			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 3,818.46
40136			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40136	43500	10000	16300	AMBULANCE	11/18/2019	\$ 6,479.82	Hales Corners, Village of	
40136			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 6,479.82
40136			Department of Justice - - Law Enforcement Train, Local					
40136	45500	10000	23100	00073153	10/17/2019	\$ 2,240.00	Hales Corners, Village of	
40136			Department of Justice - - Law Enforcement Train, Local Total					\$ 2,240.00
40136			Department of Justice - - Awards For Victims Of Crimes					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40136	45500	10000	50200	00076018	12/9/2019	\$ 810.15	Hales Corners, Village of	
40136			Department of Justice - - Awards For Victims Of Crimes Total					\$ 810.15
40136			Elections Commission - - General Program Ops, GPR					
40136	51000	10000	10100	00001583	1/25/2019	\$ 300.00	Hales Corners, Village of	
40136			Elections Commission - - General Program Ops, GPR Total					\$ 300.00
40136			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40136	83500	10000	10100	00049285	7/22/2019	\$ 131,592.98	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 131,592.98
40136			Shared Revenue and Tax Relief - - County And Municipal Aid					
40136	83500	10000	10500	00049285	7/22/2019	\$ 15,696.87	Hales Corners, Village of	
40136	83500	10000	10500	00053584	11/18/2019	\$ 82,469.14	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 98,166.01
40136			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40136	83500	10000	10900	00046399	7/22/2019	\$ 10,278.24	Hales Corners, Village of	
40136	83500	10000	10900	00047910	7/22/2019	\$ 243.83	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 10,522.07
40136			Shared Revenue and Tax Relief - - Utility Aid					
40136	83500	10000	11000	00049285	7/22/2019	\$ 138.17	Hales Corners, Village of	
40136	83500	10000	11000	00053584	11/18/2019	\$ 770.27	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 908.44
40136			Shared Revenue and Tax Relief - - Personal Property Aid					
40136	83500	10000	11100	00040950	5/6/2019	\$ 16,353.30	Hales Corners, Village of	
40136	83500	10000	11100	00042656	5/6/2019	\$ 294.81	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 16,648.11
40136			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40136	83500	10000	30200	00045280	7/22/2019	\$ 1,260,081.99	Hales Corners, Village of	
40136	83500	10000	30200	00048164	7/22/2019	\$ 156,467.30	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 1,416,549.29
40136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40136	83500	52100	36300	00038650	3/25/2019	\$ 294,613.76	Hales Corners, Village of	
40136			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 294,613.76
40136 Total								\$ 2,514,517.47

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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	00030072	7/12/2019	\$ 15,251.10	Village Of River Hills	
40176			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,251.10
40176			Dept of Natural Resources - - Fin Asst For Responsible Units					
40176	37000	27400	67000	00322646	5/22/2019	\$ 10,825.96	Village Of River Hills	
40176			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 10,825.96
40176			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40176	39500	21100	18500	00347702	1/31/2019	\$ 6,627.16	Village Of River Hills	
40176	39500	21100	18500	00347705	1/31/2019	\$ 3,807.33	Village Of River Hills	
40176	39500	21100	18500	00361104	3/15/2019	\$ 7,753.69	Village Of River Hills	
40176	39500	21100	18500	00361109	3/15/2019	\$ 3,695.47	Village Of River Hills	
40176	39500	21100	18500	00366106	3/27/2019	\$ 7,160.21	Village Of River Hills	
40176	39500	21100	18500	00366113	3/27/2019	\$ 2,156.20	Village Of River Hills	
40176	39500	21100	18500	00373518	4/19/2019	\$ 3,858.37	Village Of River Hills	
40176	39500	21100	18500	00374069	4/24/2019	\$ 7,836.44	Village Of River Hills	
40176	39500	21100	18500	00400354	7/3/2019	\$ 6,306.58	Village Of River Hills	
40176	39500	21100	18500	00400357	7/3/2019	\$ 3,223.21	Village Of River Hills	
40176	39500	21100	18500	00422379	8/12/2019	\$ 7,477.47	Village Of River Hills	
40176	39500	21100	18500	00422380	8/12/2019	\$ 7,523.72	Village Of River Hills	
40176	39500	21100	18500	00422381	8/12/2019	\$ 7,213.15	Village Of River Hills	
40176	39500	21100	18500	00422387	8/12/2019	\$ 3,631.17	Village Of River Hills	
40176	39500	21100	18500	00422388	8/12/2019	\$ 4,441.29	Village Of River Hills	
40176	39500	21100	18500	00422389	8/12/2019	\$ 3,658.20	Village Of River Hills	
40176	39500	21100	18500	00425554	8/20/2019	\$ 6,110.89	Village Of River Hills	
40176	39500	21100	18500	00425555	8/20/2019	\$ 8,385.02	Village Of River Hills	
40176	39500	21100	18500	00440548	10/2/2019	\$ 4,000.00	Village Of River Hills	
40176	39500	21100	18500	00450752	10/22/2019	\$ 13,059.07	Village Of River Hills	
40176	39500	21100	18500	00462344	11/15/2019	\$ 15,883.40	Village Of River Hills	
40176	39500	21100	18500	00469375	12/10/2019	\$ 11,665.30	Village Of River Hills	
40176	39500	21100	18500	00470382	12/12/2019	\$ 5,763.13	Village Of River Hills	
40176	39500	21100	18500	00470398	12/12/2019	\$ 6,238.62	Village Of River Hills	
40176			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 157,475.09
40176			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40176	39500	21100	19100	00336855	1/7/2019	\$ 74,764.40	Village Of River Hills	
40176	39500	21100	19100	00364169	4/1/2019	\$ 74,764.40	Village Of River Hills	
40176	39500	21100	19100	00402178	7/1/2019	\$ 74,764.40	Village Of River Hills	
40176	39500	21100	19100	00444996	10/7/2019	\$ 74,764.41	Village Of River Hills	
40176		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 299,057.61
40176		WI Dept of Transportation - - Loc Rd Imp Prg St Fd						
40176	39500	21100	27800	00343541	1/18/2019	\$ 38,832.94	Village Of River Hills	
40176		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 38,832.94
40176		Department of Justice - - Law Enforcement Train, Local						
40176	45500	10000	23100	00066307	6/10/2019	\$ 1,760.00	Village Of River Hills	
40176		Department of Justice - - Law Enforcement Train, Local Total						\$ 1,760.00
40176		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40176	83500	10000	10100	00049286	7/22/2019	\$ 56,158.36	Village Of River Hills	
40176		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 56,158.36
40176		Shared Revenue and Tax Relief - - County And Municipal Aid						
40176	83500	10000	10500	00049286	7/22/2019	\$ 3,092.71	Village Of River Hills	
40176	83500	10000	10500	00053585	11/18/2019	\$ 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	00046400	7/22/2019	\$ 122.63	Village Of River Hills	
40176		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 122.63
40176		Shared Revenue and Tax Relief - - Personal Property Aid						
40176	83500	10000	11100	00040951	5/6/2019	\$ 5,500.07	Village Of River Hills	
40176		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 5,500.07
40176		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40176	83500	10000	30200	00045281	7/22/2019	\$ 1,095,450.23	Village Of River Hills	
40176	83500	10000	30200	00048165	7/22/2019	\$ 52,078.06	Village Of River Hills	
40176		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 1,147,528.29
40176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40176	83500	52100	36300	00038651	3/25/2019	\$ 103,980.32	Village Of River Hills	
40176		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 103,980.32
40176 Total								\$ 1,857,110.42

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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	00029799	7/3/2019	\$ 72,565.25	Village of Shorewood	
40181			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 72,565.25
40181			Dept of Natural Resources - - Fin Asst For Responsible Units					
40181	37000	27400	67000	00323213	5/22/2019	\$ 52,707.32	Village of Shorewood	
40181			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 52,707.32
40181			Dept of Natural Resources - - Land Acquisition					
40181	37000	36300	TA100	00320677	5/16/2019	\$ 192,500.00	Village of Shorewood	
40181			Dept of Natural Resources - - Land Acquisition Total					\$ 192,500.00
40181			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40181	39500	21100	16200	00337753	1/7/2019	\$ 11,185.89	Village of Shorewood	
40181	39500	21100	16200	00365067	4/1/2019	\$ 11,185.89	Village of Shorewood	
40181	39500	21100	16200	00403076	7/1/2019	\$ 11,185.89	Village of Shorewood	
40181	39500	21100	16200	00445894	10/7/2019	\$ 11,185.92	Village of Shorewood	
40181			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 44,743.59
40181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40181	39500	21100	18500	00446057	10/10/2019	\$ 485.00	Village of Shorewood	
40181	39500	21100	18500	00447564	10/10/2019	\$ 3,515.00	Village of Shorewood	
40181			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 4,000.00
40181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40181	39500	21100	19100	00336856	1/7/2019	\$ 182,994.21	Village of Shorewood	
40181	39500	21100	19100	00364170	4/1/2019	\$ 182,994.21	Village of Shorewood	
40181	39500	21100	19100	00402179	7/1/2019	\$ 182,994.21	Village of Shorewood	
40181	39500	21100	19100	00444997	10/7/2019	\$ 182,994.22	Village of Shorewood	
40181			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 731,976.85
40181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
40181	39500	21100	27800	00356982	3/4/2019	\$ 30,279.88	Village of Shorewood	
40181			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 30,279.88
40181			Department of Justice - - Law Enforcement Train, Local					
40181	45500	10000	23100	00074571	11/12/2019	\$ 3,360.00	Village of Shorewood	
40181			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,360.00
40181			Department of Justice - - Internet Crimes Against Childr					
40181	45500	10000	28400	00062998	4/8/2019	\$ 307.48	Village of Shorewood	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total	
40181			Department of Justice - - Internet Crimes Against Childr Total						\$ 307.48
40181			Elections Commission - - General Program Ops, GPR						
40181	51000	10000	10100	00002238	11/8/2019	\$ 72.77	Village of Shorewood		
40181			Elections Commission - - General Program Ops, GPR Total						\$ 72.77
40181			Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40181	83500	10000	10100	00049287	7/22/2019	\$ 277,357.82	Village of Shorewood		
40181			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 277,357.82
40181			Shared Revenue and Tax Relief - - County And Municipal Aid						
40181	83500	10000	10500	00049287	7/22/2019	\$ 35,136.96	Village of Shorewood		
40181	83500	10000	10500	00053586	11/18/2019	\$ 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	00046401	7/22/2019	\$ 716.05	Village of Shorewood		
40181	83500	10000	10900	00047911	7/22/2019	\$ 26,669.94	Village of Shorewood		
40181			Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 27,385.99
40181			Shared Revenue and Tax Relief - - Utility Aid						
40181	83500	10000	11000	00049287	7/22/2019	\$ 3,407.58	Village of Shorewood		
40181	83500	10000	11000	00053586	11/18/2019	\$ 20,135.48	Village of Shorewood		
40181			Shared Revenue and Tax Relief - - Utility Aid Total						\$ 23,543.06
40181			Shared Revenue and Tax Relief - - Personal Property Aid						
40181	83500	10000	11100	00040952	5/6/2019	\$ 5,986.96	Village of Shorewood		
40181	83500	10000	11100	00042657	5/6/2019	\$ 2,082.63	Village of Shorewood		
40181			Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 8,069.59
40181			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40181	83500	10000	30200	00045282	7/22/2019	\$ 3,879,349.35	Village of Shorewood		
40181	83500	10000	30200	00048166	7/22/2019	\$ 264,506.82	Village of Shorewood		
40181			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 4,143,856.17
40181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40181	83500	52100	36300	00038652	3/25/2019	\$ 452,532.36	Village of Shorewood		
40181			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 452,532.36
40181 Total								\$ 6,299,504.56	

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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	00030069	7/12/2019	\$ 15,366.97	Village Of West Milwaukee	
40191			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 15,366.97
40191			Dept of Natural Resources - - Fed Brownfields Revolving Loan					
40191	37000	10000	68500	00306359	3/20/2019	\$ 92,498.00	Village Of West Milwaukee	
40191	37000	10000	68500	00369328	10/31/2019	\$ 280,547.00	Village Of West Milwaukee	
40191			Dept of Natural Resources - - Fed Brownfields Revolving Loan Total					\$ 373,045.00
40191			Dept of Natural Resources - - Fin Asst For Responsible Units					
40191	37000	27400	67000	00323155	5/22/2019	\$ 15,014.18	Village Of West Milwaukee	
40191			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 15,014.18
40191			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40191	39500	21100	16200	00337754	1/7/2019	\$ 6,114.99	Village Of West Milwaukee	
40191	39500	21100	16200	00365068	4/1/2019	\$ 6,114.99	Village Of West Milwaukee	
40191	39500	21100	16200	00403077	7/1/2019	\$ 6,114.99	Village Of West Milwaukee	
40191	39500	21100	16200	00445895	10/7/2019	\$ 6,115.00	Village Of West Milwaukee	
40191			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 24,459.97
40191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40191	39500	21100	18500	00344434	1/22/2019	\$ 944.54	Village Of West Milwaukee	
40191	39500	21100	18500	00355790	2/28/2019	\$ 469.22	Village Of West Milwaukee	
40191	39500	21100	18500	00361902	3/27/2019	\$ 950.63	Village Of West Milwaukee	
40191	39500	21100	18500	00374073	4/24/2019	\$ 471.76	Village Of West Milwaukee	
40191	39500	21100	18500	00388556	5/31/2019	\$ 3,253.42	Village Of West Milwaukee	
40191	39500	21100	18500	00409592	7/5/2019	\$ 4,457.59	Village Of West Milwaukee	
40191	39500	21100	18500	00418855	8/6/2019	\$ 3,084.78	Village Of West Milwaukee	
40191	39500	21100	18500	00437719	9/24/2019	\$ 4,222.10	Village Of West Milwaukee	
40191	39500	21100	18500	00437720	9/24/2019	\$ 2,281.02	Village Of West Milwaukee	
40191	39500	21100	18500	00469388	12/10/2019	\$ 2,342.58	Village Of West Milwaukee	
40191			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 22,477.64
40191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40191	39500	21100	19100	00336857	1/7/2019	\$ 132,082.28	Village Of West Milwaukee	
40191	39500	21100	19100	00364171	4/1/2019	\$ 132,082.28	Village Of West Milwaukee	
40191	39500	21100	19100	00402180	7/1/2019	\$ 132,082.28	Village Of West Milwaukee	
40191	39500	21100	19100	00444998	10/7/2019	\$ 132,082.28	Village Of West Milwaukee	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40191			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 528,329.12
40191			WI Dept of Transportation - - Se Wi Frewy Mega Sf					
40191	39500	21100	37400	00356199	2/27/2019	\$ 48,326.75	Village Of West Milwaukee	
40191			WI Dept of Transportation - - Se Wi Frewy Mega Sf Total					\$ 48,326.75
40191			Department of Justice - - Law Enforcement Train, Local					
40191	45500	10000	23100	00075001	11/13/2019	\$ 2,720.00	Village Of West Milwaukee	
40191			Department of Justice - - Law Enforcement Train, Local Total					\$ 2,720.00
40191			Elections Commission - - 2018 Hava Election Security					
40191	51000	22000	18200	00002812	11/21/2019	\$ 1,200.00	Village Of West Milwaukee	
40191			Elections Commission - - 2018 Hava Election Security Total					\$ 1,200.00
40191			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40191	83500	10000	10100	00049288	7/22/2019	\$ 226,944.22	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 226,944.22
40191			Shared Revenue and Tax Relief - - County And Municipal Aid					
40191	83500	10000	10500	00049288	7/22/2019	\$ 110,077.55	Village Of West Milwaukee	
40191	83500	10000	10500	00053587	11/18/2019	\$ 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	00046402	7/22/2019	\$ 81,324.88	Village Of West Milwaukee	
40191	83500	10000	10900	00047912	7/22/2019	\$ 50,477.48	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 131,802.36
40191			Shared Revenue and Tax Relief - - Utility Aid					
40191	83500	10000	11000	00053587	11/18/2019	\$ 5.17	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 5.17
40191			Shared Revenue and Tax Relief - - Personal Property Aid					
40191	83500	10000	11100	00040953	5/6/2019	\$ 68,342.10	Village Of West Milwaukee	
40191	83500	10000	11100	00042658	5/6/2019	\$ 45,082.36	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 113,424.46
40191			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40191	83500	10000	30200	00045283	7/22/2019	\$ 545,710.49	Village Of West Milwaukee	
40191	83500	10000	30200	00048167	7/22/2019	\$ 71,911.29	Village Of West Milwaukee	
40191			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 617,621.78
40191			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					

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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	00029788	7/3/2019	\$ 89,098.35	Village of Whitefish Bay	
40192			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 89,098.35
40192			Dept of Natural Resources - - Rec & Resource Aids, Fed					
40192	37000	21200	58300	00292037	1/17/2019	\$ 17,856.33	Village of Whitefish Bay	
40192			Dept of Natural Resources - - Rec & Resource Aids, Fed Total					\$ 17,856.33
40192			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
40192	37000	21200	58700	00292037	1/17/2019	\$ 7,143.67	Village of Whitefish Bay	
40192			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 7,143.67
40192			Dept of Natural Resources - - Fin Asst For Responsible Units					
40192	37000	27400	67000	00322649	5/22/2019	\$ 63,833.63	Village of Whitefish Bay	
40192			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 63,833.63
40192			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40192	39500	21100	16200	00337755	1/7/2019	\$ 11,115.48	Village of Whitefish Bay	
40192	39500	21100	16200	00365069	4/1/2019	\$ 11,115.48	Village of Whitefish Bay	
40192	39500	21100	16200	00403078	7/1/2019	\$ 11,115.48	Village of Whitefish Bay	
40192	39500	21100	16200	00445896	10/7/2019	\$ 11,115.51	Village of Whitefish Bay	
40192			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 44,461.95
40192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40192	39500	21100	19100	00336858	1/7/2019	\$ 194,664.20	Village of Whitefish Bay	
40192	39500	21100	19100	00364172	4/1/2019	\$ 194,664.20	Village of Whitefish Bay	
40192	39500	21100	19100	00402181	7/1/2019	\$ 194,664.20	Village of Whitefish Bay	
40192	39500	21100	19100	00444999	10/7/2019	\$ 194,664.23	Village of Whitefish Bay	
40192			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 778,656.83
40192			WI Dept of Transportation - - Transpor Safety Ff					
40192	39500	21100	58200	00446898	10/10/2019	\$ 133.44	Village of Whitefish Bay	
40192			WI Dept of Transportation - - Transpor Safety Ff Total					\$ 133.44
40192			Department of Justice - - Crime Laboratories, Dna					
40192	45500	10000	22100	00068613	7/19/2019	\$ 10.00	Village of Whitefish Bay	
40192			Department of Justice - - Crime Laboratories, Dna Total					\$ 10.00
40192			Department of Justice - - Law Enforcement Train, Local					
40192	45500	10000	23100	00075005	11/13/2019	\$ 3,520.00	Village of Whitefish Bay	
40192			Department of Justice - - Law Enforcement Train, Local Total					\$ 3,520.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40192			Elections Commission - - General Program Ops, GPR					
40192	51000	10000	10100	00001478	1/25/2019	\$ 115.50	Village of Whitefish Bay	
40192			Elections Commission - - General Program Ops, GPR Total					\$ 115.50
40192			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40192	83500	10000	10100	00049289	7/22/2019	\$ 3,823.20	Village of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 3,823.20
40192			Shared Revenue and Tax Relief - - County And Municipal Aid					
40192	83500	10000	10500	00049289	7/22/2019	\$ 26,411.42	Village of Whitefish Bay	
40192	83500	10000	10500	00053588	11/18/2019	\$ 149,664.71	Village of Whitefish Bay	
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	00046403	7/22/2019	\$ 997.68	Village of Whitefish Bay	
40192	83500	10000	10900	00047913	7/22/2019	\$ 13,510.11	Village of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 14,507.79
40192			Shared Revenue and Tax Relief - - Utility Aid					
40192	83500	10000	11000	00049289	7/22/2019	\$ 0.63	Village of Whitefish Bay	
40192	83500	10000	11000	00053588	11/18/2019	\$ 2.65	Village of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 3.28
40192			Shared Revenue and Tax Relief - - Personal Property Aid					
40192	83500	10000	11100	00040954	5/6/2019	\$ 1,250.08	Village of Whitefish Bay	
40192	83500	10000	11100	00042659	5/6/2019	\$ 106.82	Village of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 1,356.90
40192			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40192	83500	10000	30200	00045284	7/22/2019	\$ 4,272,658.80	Village of Whitefish Bay	
40192	83500	10000	30200	00048168	7/22/2019	\$ 336,571.32	Village of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 4,609,230.12
40192			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40192	83500	52100	36300	00038654	3/25/2019	\$ 743,660.40	Village of Whitefish Bay	
40192			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total					\$ 743,660.40
40192 Total								\$ 6,553,487.52

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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	00054464	12/18/2019	\$ 1,210.00	Cudahy, City of	
40211			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					
40211								\$ 1,210.00
40211			Dept of Safety & Prof Services - - Fire Dues Distribution					
40211	16500	10000	22500	00029908	7/11/2019	\$ 41,885.08	Cudahy, City of	
40211			Dept of Safety & Prof Services - - Fire Dues Distribution Total					
40211								\$ 41,885.08
40211			Dept of Natural Resources - - Fin Asst For Responsible Units					
40211	37000	27400	67000	00323500	5/22/2019	\$ 66,948.05	Cudahy, City of	
40211			Dept of Natural Resources - - Fin Asst For Responsible Units Total					
40211								\$ 66,948.05
40211			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha					
40211	37000	36300	TH100	00293727	1/25/2019	\$ 63,425.00	Cudahy, City of	
40211			Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total					
40211								\$ 63,425.00
40211			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40211	39500	21100	16200	00337756	1/7/2019	\$ 20,306.41	Cudahy, City of	
40211	39500	21100	16200	00365070	4/1/2019	\$ 20,306.41	Cudahy, City of	
40211	39500	21100	16200	00403079	7/1/2019	\$ 20,306.41	Cudahy, City of	
40211	39500	21100	16200	00445897	10/7/2019	\$ 20,306.44	Cudahy, City of	
40211			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					
40211								\$ 81,225.67
40211			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40211	39500	21100	18500	00344920	1/25/2019	\$ 2,899.18	Cudahy, City of	
40211	39500	21100	18500	00344925	1/25/2019	\$ 2,287.46	Cudahy, City of	
40211	39500	21100	18500	00354985	2/22/2019	\$ 3,230.23	Cudahy, City of	
40211	39500	21100	18500	00354988	2/22/2019	\$ 5,293.37	Cudahy, City of	
40211	39500	21100	18500	00362697	3/27/2019	\$ 8,865.12	Cudahy, City of	
40211	39500	21100	18500	00366108	3/27/2019	\$ 3,920.15	Cudahy, City of	
40211	39500	21100	18500	00373515	4/19/2019	\$ 4,741.32	Cudahy, City of	
40211	39500	21100	18500	00373516	4/19/2019	\$ 6,404.45	Cudahy, City of	
40211	39500	21100	18500	00388549	5/31/2019	\$ 3,220.64	Cudahy, City of	
40211	39500	21100	18500	00388554	5/31/2019	\$ 6,582.80	Cudahy, City of	
40211	39500	21100	18500	00409585	7/5/2019	\$ 3,872.49	Cudahy, City of	
40211	39500	21100	18500	00409590	7/5/2019	\$ 5,993.48	Cudahy, City of	
40211	39500	21100	18500	00425543	8/20/2019	\$ 3,720.28	Cudahy, City of	
40211	39500	21100	18500	00425544	8/20/2019	\$ 3,381.60	Cudahy, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40211	39500	21100	18500	00425552	8/20/2019	\$ 18,345.67	Cudahy, City of	
40211	39500	21100	18500	00425553	8/20/2019	\$ 13,279.41	Cudahy, City of	
40211	39500	21100	18500	00436548	9/23/2019	\$ 1,272.57	Cudahy, City of	
40211	39500	21100	18500	00436549	9/23/2019	\$ 1,158.46	Cudahy, City of	
40211	39500	21100	18500	00440552	10/2/2019	\$ 1,732.52	Cudahy, City of	
40211	39500	21100	18500	00441226	10/4/2019	\$ 2,574.19	Cudahy, City of	
40211	39500	21100	18500	00441229	10/4/2019	\$ 32,490.66	Cudahy, City of	
40211	39500	21100	18500	00462343	11/15/2019	\$ 5,754.68	Cudahy, City of	
40211	39500	21100	18500	00462351	11/15/2019	\$ 4,724.47	Cudahy, City of	
40211	39500	21100	18500	00462356	11/15/2019	\$ 817.13	Cudahy, City of	
40211	39500	21100	18500	00470470	12/12/2019	\$ 5,676.37	Cudahy, City of	
40211		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 152,238.70
40211		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40211	39500	21100	19100	00336859	1/7/2019	\$ 222,913.23	Cudahy, City of	
40211	39500	21100	19100	00364173	4/1/2019	\$ 222,913.23	Cudahy, City of	
40211	39500	21100	19100	00402182	7/1/2019	\$ 222,913.23	Cudahy, City of	
40211	39500	21100	19100	00445000	10/7/2019	\$ 222,913.25	Cudahy, City of	
40211		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 891,652.94
40211		Department of Health Services - - State/Federal Aids						
40211	43500	10000	00000	90906	1/2/2019	\$ 2,264.00	Cudahy, City of	
40211	43500	10000	00000	90907	2/1/2019	\$ 3,158.00	Cudahy, City of	
40211	43500	10000	00000	90909	3/1/2019	\$ 7,176.00	Cudahy, City of	
40211	43500	10000	00000	90910	4/1/2019	\$ 7,386.00	Cudahy, City of	
40211	43500	10000	00000	90911	5/1/2019	\$ 3,092.00	Cudahy, City of	
40211	43500	10000	00000	90913	6/3/2019	\$ 4,220.00	Cudahy, City of	
40211	43500	10000	00000	92000	7/1/2019	\$ 60,242.00	Cudahy, City of	
40211	43500	10000	00000	92001	8/1/2019	\$ 7,673.00	Cudahy, City of	
40211	43500	10000	00000	92002	9/3/2019	\$ 22,568.00	Cudahy, City of	
40211	43500	10000	00000	92003	10/1/2019	\$ 3,407.00	Cudahy, City of	
40211	43500	10000	00000	92004	11/1/2019	\$ 7,102.00	Cudahy, City of	
40211	43500	10000	00000	92005	12/2/2019	\$ 2,339.00	Cudahy, City of	
40211		Department of Health Services - - State/Federal Aids Total						\$ 130,627.00
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	00307882	9/4/2019	\$ 7,010.80	Cudahy, City of	
40211		Department of Health Services - - Emergency Medical Services, Ai Total						\$ 7,010.80
40211		Department of Health Services - - Prepaid Medical Transport Reimbursement						
40211	43500	10000	16300	AMBULANCE	11/18/2019	\$ 25,109.30	Cudahy, City of	
40211		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 25,109.30
40211		Department of Justice - - Law Enforcement Train, Local						
40211	45500	10000	23100	00072515	10/9/2019	\$ 5,280.00	Cudahy, City of	
40211		Department of Justice - - Law Enforcement Train, Local Total						\$ 5,280.00
40211		Department of Military Affairs - - Federal Aid-Service Contracts						
40211	46500	10000	14100	00054316	1/10/2019	\$ 8.76	Cudahy, City of	
40211	46500	10000	14100	00054317	1/10/2019	\$ 8.76	Cudahy, City of	
40211	46500	10000	14100	00056456	2/14/2019	\$ 8.76	Cudahy, City of	
40211	46500	10000	14100	00057473	3/8/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00057474	3/8/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00058739	4/4/2019	\$ 8.76	Cudahy, City of	
40211	46500	10000	14100	00060142	5/3/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00060143	5/3/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00061976	6/7/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00063375	7/5/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00063382	7/5/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00064910	8/8/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00066303	9/9/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00066310	9/9/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00067859	10/8/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00069121	11/12/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00069122	11/12/2019	\$ 8.67	Cudahy, City of	
40211	46500	10000	14100	00070297	12/10/2019	\$ 8.67	Cudahy, City of	
40211		Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 156.42
40211		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40211	83500	10000	10100	00049290	7/22/2019	\$ 330,422.44	Cudahy, City of	
40211		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 330,422.44
40211		Shared Revenue and Tax Relief - - County And Municipal Aid						
40211	83500	10000	10500	00049290	7/22/2019	\$ 506,619.46	Cudahy, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40211	83500	10000	10500	00053589	11/18/2019	\$ 2,845,734.28	Cudahy, City of	
40211		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 3,352,353.74
40211		Shared Revenue and Tax Relief - - Exempt Computer Aid						
40211	83500	10000	10900	00046404	7/22/2019	\$ 33,734.24	Cudahy, City of	
40211	83500	10000	10900	00047914	7/22/2019	\$ 27,310.28	Cudahy, City of	
40211		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 61,044.52
40211		Shared Revenue and Tax Relief - - Utility Aid						
40211	83500	10000	11000	00049290	7/22/2019	\$ 1,990.23	Cudahy, City of	
40211	83500	10000	11000	00053589	11/18/2019	\$ 12,047.03	Cudahy, City of	
40211		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 14,037.26
40211		Shared Revenue and Tax Relief - - Personal Property Aid						
40211	83500	10000	11100	00040955	5/6/2019	\$ 69,494.56	Cudahy, City of	
40211	83500	10000	11100	00042660	5/6/2019	\$ 43,322.24	Cudahy, City of	
40211		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 112,816.80
40211		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40211	83500	10000	30200	00045285	7/22/2019	\$ 2,134,060.04	Cudahy, City of	
40211	83500	10000	30200	00048169	7/22/2019	\$ 457,840.00	Cudahy, City of	
40211		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 2,591,900.04
40211		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40211	83500	52100	36300	00038391	3/25/2019	\$ 9,857.86	Cudahy, City of	
40211	83500	52100	36300	00038655	3/25/2019	\$ 797,939.64	Cudahy, City of	
40211		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 807,797.50
40211 Total								\$ 8,737,141.26

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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	00029766	7/5/2019	\$ 164,858.87	City Of Franklin	
40226			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 164,858.87
40226			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
40226	37000	10000	50300	00297580	2/11/2019	\$ 9,297.84	City Of Franklin	
40226			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 9,297.84
40226			Dept of Natural Resources - - Fin Asst For Responsible Units					
40226	37000	27400	67000	00323031	5/22/2019	\$ 59,754.78	City Of Franklin	
40226			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 59,754.78
40226			Dept of Natural Resources - - Recycling Consolidation Grants					
40226	37000	27400	67300	00323031	5/22/2019	\$ 9,102.94	City Of Franklin	
40226			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 9,102.94
40226			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40226	39500	21100	18500	00353425	2/21/2019	\$ 2,203.28	City Of Franklin	
40226	39500	21100	18500	00353426	2/21/2019	\$ 2,055.80	City Of Franklin	
40226	39500	21100	18500	00362698	3/27/2019	\$ 3,370.60	City Of Franklin	
40226	39500	21100	18500	00373517	4/19/2019	\$ 5,418.94	City Of Franklin	
40226	39500	21100	18500	00388555	5/31/2019	\$ 5,783.96	City Of Franklin	
40226	39500	21100	18500	00409591	7/5/2019	\$ 7,213.49	City Of Franklin	
40226	39500	21100	18500	00422386	8/12/2019	\$ 2,030.40	City Of Franklin	
40226	39500	21100	18500	00422395	8/12/2019	\$ 8,439.89	City Of Franklin	
40226	39500	21100	18500	00434594	9/17/2019	\$ 7,692.05	City Of Franklin	
40226	39500	21100	18500	00434595	9/17/2019	\$ 6,260.14	City Of Franklin	
40226	39500	21100	18500	00435601	9/19/2019	\$ 824.07	City Of Franklin	
40226	39500	21100	18500	00435602	9/19/2019	\$ 1,723.41	City Of Franklin	
40226	39500	21100	18500	00462329	11/15/2019	\$ 3,979.00	City Of Franklin	
40226	39500	21100	18500	00462333	11/15/2019	\$ 3,992.00	City Of Franklin	
40226	39500	21100	18500	00462352	11/15/2019	\$ 3,548.74	City Of Franklin	
40226	39500	21100	18500	00462357	11/15/2019	\$ 2,600.46	City Of Franklin	
40226	39500	21100	18500	00470471	12/12/2019	\$ 1,932.05	City Of Franklin	
40226			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 69,068.28
40226			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40226	39500	21100	19100	00336860	1/7/2019	\$ 305,211.62	City Of Franklin	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40226	39500	21100	19100	00364174	4/1/2019	\$ 305,211.62	City Of Franklin	
40226	39500	21100	19100	00402183	7/1/2019	\$ 305,211.62	City Of Franklin	
40226	39500	21100	19100	00445001	10/7/2019	\$ 305,211.63	City Of Franklin	
40226		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 1,220,846.49
40226		Department of Health Services - - State/Federal Aids						
40226	43500	10000	00000	90906	1/2/2019	\$ 7,167.00	City Of Franklin	
40226	43500	10000	00000	90911	5/1/2019	\$ 409.00	City Of Franklin	
40226	43500	10000	00000	90913	6/3/2019	\$ 10,272.00	City Of Franklin	
40226	43500	10000	00000	92000	7/1/2019	\$ 26,595.00	City Of Franklin	
40226	43500	10000	00000	92001	8/1/2019	\$ 35,843.00	City Of Franklin	
40226	43500	10000	00000	92004	11/1/2019	\$ 1,104.00	City Of Franklin	
40226		Department of Health Services - - State/Federal Aids Total						\$ 81,390.00
40226		Department of Health Services - - Emergency Medical Services, Ai						
40226	43500	10000	11900	00307899	9/4/2019	\$ 7,994.75	City Of Franklin	
40226		Department of Health Services - - Emergency Medical Services, Ai Total						\$ 7,994.75
40226		Department of Health Services - - Prepaid Medical Transport Reimbursement						
40226	43500	10000	16300	AMBULANCE	11/18/2019	\$ 28,847.66	City Of Franklin	
40226		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 28,847.66
40226		Department of Health Services - - Emergency Dispatcher Cardiopul						
40226	43500	10000	18500	00298212	8/9/2019	\$ 3,188.31	City Of Franklin	
40226		Department of Health Services - - Emergency Dispatcher Cardiopul Total						\$ 3,188.31
40226		Department of Justice - - Law Enforcement Train, Local						
40226	45500	10000	23100	00073131	10/17/2019	\$ 9,280.00	City Of Franklin	
40226		Department of Justice - - Law Enforcement Train, Local Total						\$ 9,280.00
40226		Shared Revenue and Tax Relief - - Expenditure Restraint Program						
40226	83500	10000	10100	00049291	7/22/2019	\$ 142,890.54	City Of Franklin	
40226		Shared Revenue and Tax Relief - - Expenditure Restraint Program Total						\$ 142,890.54
40226		Shared Revenue and Tax Relief - - County And Municipal Aid						
40226	83500	10000	10500	00049291	7/22/2019	\$ 65,007.62	City Of Franklin	
40226	83500	10000	10500	00053590	11/18/2019	\$ 339,528.84	City Of Franklin	
40226		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 404,536.46
40226		Shared Revenue and Tax Relief - - Exempt Computer Aid						
40226	83500	10000	10900	00046405	7/22/2019	\$ 228,051.16	City Of Franklin	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40226	83500	10000	10900	00047915	7/22/2019	\$ 492,769.25	City Of Franklin	
40226		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 720,820.41
40226		Shared Revenue and Tax Relief - - Utility Aid						
40226	83500	10000	11000	00049291	7/22/2019	\$ 9,702.05	City Of Franklin	
40226	83500	10000	11000	00053590	11/18/2019	\$ 81,211.16	City Of Franklin	
40226		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 90,913.21
40226		Shared Revenue and Tax Relief - - Personal Property Aid						
40226	83500	10000	11100	00040956	5/6/2019	\$ 95,677.34	City Of Franklin	
40226	83500	10000	11100	00042661	5/6/2019	\$ 11,243.60	City Of Franklin	
40226		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 106,920.94
40226		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40226	83500	10000	30200	00045286	7/22/2019	\$ 7,967,024.55	City Of Franklin	
40226	83500	10000	30200	00048170	7/22/2019	\$ 891,706.71	City Of Franklin	
40226		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 8,858,731.26
40226		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40226	83500	52100	36300	00038392	3/25/2019	\$ 8,443.00	City Of Franklin	
40226	83500	52100	36300	00038656	3/25/2019	\$ 1,777,621.39	City Of Franklin	
40226		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,786,064.39
40226 Total								\$ 13,774,507.13

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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	00029794	7/3/2019	\$ 78,550.51	City Of Glendale	
40231			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 78,550.51
40231			Dept of Natural Resources - - Fin Asst For Responsible Units					
40231	37000	27400	67000	00322732	5/22/2019	\$ 61,525.95	City Of Glendale	
40231			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 61,525.95
40231			Department of Tourism - - Mktg: Gaming Revenue					
40231	38000	10000	12800	00008056	10/28/2019	\$ 4,508.00	City Of Glendale	
40231			Department of Tourism - - Mktg: Gaming Revenue Total					\$ 4,508.00
40231			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40231	39500	21100	16200	00337757	1/7/2019	\$ 14,467.03	City Of Glendale	
40231	39500	21100	16200	00365071	4/1/2019	\$ 14,467.03	City Of Glendale	
40231	39500	21100	16200	00403080	7/1/2019	\$ 14,467.03	City Of Glendale	
40231	39500	21100	16200	00445898	10/7/2019	\$ 14,467.04	City Of Glendale	
40231			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 57,868.13
40231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40231	39500	21100	19100	00336861	1/7/2019	\$ 249,528.12	City Of Glendale	
40231	39500	21100	19100	00364175	4/1/2019	\$ 249,528.12	City Of Glendale	
40231	39500	21100	19100	00402184	7/1/2019	\$ 249,528.12	City Of Glendale	
40231	39500	21100	19100	00445002	10/7/2019	\$ 249,528.15	City Of Glendale	
40231			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 998,112.51
40231			WI Dept of Transportation - - St Hwy Rehab, Sf					
40231	39500	21100	36300	00356249	2/27/2019	\$ 8,592.77	City Of Glendale	
40231	39500	21100	36300	00382008	5/14/2019	\$ 3,603.96	City Of Glendale	
40231			WI Dept of Transportation - - St Hwy Rehab, Sf Total					\$ 12,196.73
40231			Department of Corrections - - Probation, Parole And Extended					
40231	41000	10000	18700	00270963	3/28/2019	\$ 50.00	City Of Glendale	
40231	41000	10000	18700	00298145	7/18/2019	\$ 100.00	City Of Glendale	
40231			Department of Corrections - - Probation, Parole And Extended Total					\$ 150.00
40231			Department of Justice - - Drug Trafficking Resp Grants					
40231	45500	10000	20800	00063920	4/29/2019	\$ 36,903.36	City Of Glendale	
40231	45500	10000	20800	00068232	7/17/2019	\$ 3,103.89	City Of Glendale	
40231	45500	10000	20800	00072809	10/11/2019	\$ 9,992.75	City Of Glendale	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40231			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 50,000.00
40231			Department of Justice - - Crime Laboratories, Dna					
40231	45500	10000	22100	00068539	7/19/2019	\$ 40.00	City Of Glendale	
40231			Department of Justice - - Crime Laboratories, Dna Total					\$ 40.00
40231			Department of Justice - - Law Enforcement Train, Local					
40231	45500	10000	23100	00073139	10/17/2019	\$ 5,920.00	City Of Glendale	
40231			Department of Justice - - Law Enforcement Train, Local Total					\$ 5,920.00
40231			Elections Commission - - General Program Ops, GPR					
40231	51000	10000	10100	00001475	1/25/2019	\$ 149.98	City Of Glendale	
40231			Elections Commission - - General Program Ops, GPR Total					\$ 149.98
40231			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40231	83500	10000	10100	00049292	7/22/2019	\$ 304,000.11	City Of Glendale	
40231			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 304,000.11
40231			Shared Revenue and Tax Relief - - County And Municipal Aid					
40231	83500	10000	10500	00049292	7/22/2019	\$ 30,819.83	City Of Glendale	
40231	83500	10000	10500	00053591	11/18/2019	\$ 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	00046406	7/22/2019	\$ 315,180.28	City Of Glendale	
40231	83500	10000	10900	00047916	7/22/2019	\$ 407,667.57	City Of Glendale	
40231			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 722,847.85
40231			Shared Revenue and Tax Relief - - Utility Aid					
40231	83500	10000	11000	00049292	7/22/2019	\$ 12,046.55	City Of Glendale	
40231	83500	10000	11000	00053591	11/18/2019	\$ 70,560.15	City Of Glendale	
40231			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 82,606.70
40231			Shared Revenue and Tax Relief - - Personal Property Aid					
40231	83500	10000	11100	00040957	5/6/2019	\$ 194,167.95	City Of Glendale	
40231	83500	10000	11100	00042662	5/6/2019	\$ 177,862.45	City Of Glendale	
40231			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 372,030.40
40231			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40231	83500	10000	30200	00045287	7/22/2019	\$ 4,019,592.02	City Of Glendale	
40231	83500	10000	30200	00048171	7/22/2019	\$ 400,728.74	City Of Glendale	
40231			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 4,420,320.76

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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	00029782	7/3/2019	\$ 112,786.35	City Of Greenfield	
40236			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 112,786.35
40236			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
40236	37000	21200	58700	00317448	4/30/2019	\$ 22,726.50	City Of Greenfield	
40236			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 22,726.50
40236			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
40236	37000	27400	65800	00295219	2/4/2019	\$ 41,179.11	City Of Greenfield	
40236			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 41,179.11
40236			Dept of Natural Resources - - Fin Asst For Responsible Units					
40236	37000	27400	67000	00323018	5/22/2019	\$ 114,751.69	City Of Greenfield	
40236			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 114,751.69
40236			Dept of Natural Resources - - Recycling Consolidation Grants					
40236	37000	27400	67300	00323018	5/22/2019	\$ 9,252.28	City Of Greenfield	
40236			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 9,252.28
40236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40236	39500	21100	18500	00348069	2/4/2019	\$ 4,144.20	City Of Greenfield	
40236	39500	21100	18500	00355322	2/25/2019	\$ 3,628.50	City Of Greenfield	
40236	39500	21100	18500	00359370	3/12/2019	\$ 5,000.69	City Of Greenfield	
40236	39500	21100	18500	00362692	3/27/2019	\$ 4,078.73	City Of Greenfield	
40236	39500	21100	18500	00376899	5/7/2019	\$ 1,179.45	City Of Greenfield	
40236	39500	21100	18500	00380066	5/8/2019	\$ 5,604.78	City Of Greenfield	
40236	39500	21100	18500	00380572	5/8/2019	\$ 5,546.07	City Of Greenfield	
40236	39500	21100	18500	00409586	7/5/2019	\$ 5,234.50	City Of Greenfield	
40236	39500	21100	18500	00434587	9/17/2019	\$ 7,364.29	City Of Greenfield	
40236	39500	21100	18500	00434588	9/17/2019	\$ 6,564.67	City Of Greenfield	
40236	39500	21100	18500	00462325	11/15/2019	\$ 763.10	City Of Greenfield	
40236	39500	21100	18500	00470392	12/12/2019	\$ 8,143.12	City Of Greenfield	
40236	39500	21100	18500	00470403	12/12/2019	\$ 10,502.40	City Of Greenfield	
40236			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 67,754.50
40236			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40236	39500	21100	19100	00336862	1/7/2019	\$ 469,431.72	City Of Greenfield	
40236	39500	21100	19100	00364176	4/1/2019	\$ 469,431.72	City Of Greenfield	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40236	39500	21100	19100	00402185	7/1/2019	\$ 469,431.72	City Of Greenfield	
40236	39500	21100	19100	00445003	10/7/2019	\$ 469,431.72	City Of Greenfield	
40236		WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total						\$ 1,877,726.88
40236		Department of Health Services - - State/Federal Aids						
40236	43500	10000	00000	90909	3/1/2019	\$ 4,758.00	City Of Greenfield	
40236	43500	10000	00000	90910	4/1/2019	\$ 2,712.00	City Of Greenfield	
40236	43500	10000	00000	90911	5/1/2019	\$ 7,952.00	City Of Greenfield	
40236	43500	10000	00000	90913	6/3/2019	\$ 5,519.00	City Of Greenfield	
40236	43500	10000	00000	92000	7/1/2019	\$ 30,701.00	City Of Greenfield	
40236	43500	10000	00000	92001	8/1/2019	\$ 34,159.00	City Of Greenfield	
40236	43500	10000	00000	92002	9/3/2019	\$ 26,457.00	City Of Greenfield	
40236	43500	10000	00000	92003	10/1/2019	\$ 2,311.00	City Of Greenfield	
40236	43500	10000	00000	92004	11/1/2019	\$ 1,421.00	City Of Greenfield	
40236	43500	10000	00000	92005	12/2/2019	\$ 2,804.00	City Of Greenfield	
40236		Department of Health Services - - State/Federal Aids Total						\$ 118,794.00
40236		Department of Health Services - - Public Health Dispensaries And						
40236	43500	10000	10700	00264931	2/22/2019	\$ 225.60	City Of Greenfield	
40236	43500	10000	10700	00295289	7/12/2019	\$ 420.01	City Of Greenfield	
40236	43500	10000	10700	00295393	7/5/2019	\$ 113.15	City Of Greenfield	
40236		Department of Health Services - - Public Health Dispensaries And Total						\$ 758.76
40236		Department of Health Services - - Emergency Medical Services, Ai						
40236	43500	10000	11900	00307907	9/4/2019	\$ 8,541.64	City Of Greenfield	
40236		Department of Health Services - - Emergency Medical Services, Ai Total						\$ 8,541.64
40236		Department of Health Services - - Federal Project Aids						
40236	43500	10000	15000	00299359	8/14/2019	\$ 50.00	City Of Greenfield	
40236		Department of Health Services - - Federal Project Aids Total						\$ 50.00
40236		Department of Health Services - - Prepaid Medical Transport Reimbursement						
40236	43500	10000	16300	AMBULANCE	11/18/2019	\$ 43,863.39	City Of Greenfield	
40236		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 43,863.39
40236		Department of Justice - - Crime Laboratories, Dna						
40236	45500	10000	22100	00068545	7/19/2019	\$ 10.00	City Of Greenfield	
40236		Department of Justice - - Crime Laboratories, Dna Total						\$ 10.00
40236		Department of Justice - - Law Enforcement Train, Local						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40236	45500	10000	23100	00073151	10/17/2019	\$ 8,640.00	City Of Greenfield	
40236			Department of Justice - - Law Enforcement Train, Local Total					\$ 8,640.00
40236			Department of Justice - - Federal Aid; Victim Comp					
40236	45500	10000	54100	00070502	8/27/2019	\$ 1,324.55	City Of Greenfield	
40236			Department of Justice - - Federal Aid; Victim Comp Total					\$ 1,324.55
40236			Elections Commission - - General Program Ops, GPR					
40236	51000	10000	10100	00001589	1/25/2019	\$ 600.00	City Of Greenfield	
40236			Elections Commission - - General Program Ops, GPR Total					\$ 600.00
40236			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40236	83500	10000	10100	00049293	7/22/2019	\$ 685,149.37	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 685,149.37
40236			Shared Revenue and Tax Relief - - County And Municipal Aid					
40236	83500	10000	10500	00049293	7/22/2019	\$ 134,126.96	City Of Greenfield	
40236	83500	10000	10500	00053592	11/18/2019	\$ 716,189.40	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 850,316.36
40236			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40236	83500	10000	10900	00046407	7/22/2019	\$ 127,525.00	City Of Greenfield	
40236	83500	10000	10900	00047917	7/22/2019	\$ 20,159.80	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 147,684.80
40236			Shared Revenue and Tax Relief - - Utility Aid					
40236	83500	10000	11000	00049293	7/22/2019	\$ 15,184.81	City Of Greenfield	
40236	83500	10000	11000	00053592	11/18/2019	\$ 88,902.93	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 104,087.74
40236			Shared Revenue and Tax Relief - - Personal Property Aid					
40236	83500	10000	11100	00040958	5/6/2019	\$ 94,983.27	City Of Greenfield	
40236	83500	10000	11100	00042663	5/6/2019	\$ 7,026.39	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 102,009.66
40236			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40236	83500	10000	30200	00045288	7/22/2019	\$ 5,899,703.07	City Of Greenfield	
40236	83500	10000	30200	00048172	7/22/2019	\$ 807,598.87	City Of Greenfield	
40236			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 6,707,301.94
40236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40236	83500	52100	36300	00038658	3/25/2019	\$ 1,622,824.30	City Of Greenfield	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40236			Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total				\$	1,622,824.30
40236	Total						\$	12,648,133.82

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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	00011430	1/22/2019	\$ 107,099.00	Milwaukee, City of	
40251	14400	10000	12900	00011639	2/11/2019	\$ 162,000.00	Milwaukee, City of	
40251	14400	10000	12900	00012195	3/29/2019	\$ 20,000.00	Milwaukee, City of	
40251	14400	10000	12900	00012201	4/1/2019	\$ 59,699.00	Milwaukee, City of	
40251	14400	10000	12900	00012727	5/16/2019	\$ 273,000.00	Milwaukee, City of	
40251	14400	10000	12900	00012946	6/7/2019	\$ 10,000.00	Milwaukee, City of	
40251	14400	10000	12900	00013083	6/21/2019	\$ 10,000.00	Milwaukee, City of	
40251	14400	10000	12900	00013233	7/5/2019	\$ 50,000.00	Milwaukee, City of	
40251	14400	10000	12900	00013234	7/5/2019	\$ 39,000.00	Milwaukee, City of	
40251	14400	10000	12900	00013235	7/5/2019	\$ 83,000.00	Milwaukee, City of	
40251	14400	10000	12900	00013236	7/5/2019	\$ 54,000.00	Milwaukee, City of	
40251	14400	10000	12900	00013611	7/29/2019	\$ 59,630.00	Milwaukee, City of	
40251	14400	10000	12900	00014623	10/16/2019	\$ 120,000.00	Milwaukee, City of	
40251	14400	10000	12900	00014820	10/29/2019	\$ 101,892.00	Milwaukee, City of	
40251	14400	10000	12900	00015294	12/6/2019	\$ 90,000.00	Milwaukee, City of	
40251		Dept of Financial Institutions - - Gifts, Grants, Settlements And Total						\$ 1,239,320.00
40251		Dept of Safety & Prof Services - - Fire Dues Distribution						
40251	16500	10000	22500	00029750	7/3/2019	\$ 1,298,147.49	Milwaukee, City of	
40251		Dept of Safety & Prof Services - - Fire Dues Distribution Total						\$ 1,298,147.49
40251		State Fair Park - - State Fair Operations						
40251	19000	15100	13200	00015996	1/14/2019	\$ 10,724.70	Milwaukee, City of	
40251	19000	15100	13200	00016133	2/1/2019	\$ 332.64	Milwaukee, City of	
40251	19000	15100	13200	00016134	2/1/2019	\$ 461.93	Milwaukee, City of	
40251	19000	15100	13200	00016135	2/1/2019	\$ 366.56	Milwaukee, City of	
40251	19000	15100	13200	00016155	2/5/2019	\$ 149.94	Milwaukee, City of	
40251	19000	15100	13200	00016156	2/5/2019	\$ 299.88	Milwaukee, City of	
40251	19000	15100	13200	00016157	2/5/2019	\$ 214.20	Milwaukee, City of	
40251	19000	15100	13200	00016158	2/5/2019	\$ 1,199.52	Milwaukee, City of	
40251	19000	15100	13200	00016159	2/5/2019	\$ 578.34	Milwaukee, City of	
40251	19000	15100	13200	00016160	2/5/2019	\$ 556.92	Milwaukee, City of	
40251	19000	15100	13200	00016194	2/7/2019	\$ 1,328.04	Milwaukee, City of	
40251	19000	15100	13200	00016195	2/7/2019	\$ 10,538.78	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	19000	15100	13200	00016923	4/23/2019	\$ 380.69	Milwaukee, City of	
40251	19000	15100	13200	00016924	4/23/2019	\$ 380.69	Milwaukee, City of	
40251	19000	15100	13200	00016960	4/29/2019	\$ 342.72	Milwaukee, City of	
40251	19000	15100	13200	00017010	5/1/2019	\$ 149.94	Milwaukee, City of	
40251	19000	15100	13200	00017011	5/1/2019	\$ 1,199.52	Milwaukee, City of	
40251	19000	15100	13200	00017012	5/1/2019	\$ 578.34	Milwaukee, City of	
40251	19000	15100	13200	00017013	5/1/2019	\$ 556.92	Milwaukee, City of	
40251	19000	15100	13200	00017014	5/1/2019	\$ 299.88	Milwaukee, City of	
40251	19000	15100	13200	00017015	5/1/2019	\$ 214.20	Milwaukee, City of	
40251	19000	15100	13200	00017018	5/1/2019	\$ 1,328.04	Milwaukee, City of	
40251	19000	15100	13200	00017118	5/13/2019	\$ 10,819.58	Milwaukee, City of	
40251	19000	15100	13200	00017456	6/7/2019	\$ 105.71	Milwaukee, City of	
40251	19000	15100	13200	00017457	6/12/2019	\$ 105.71	Milwaukee, City of	
40251	19000	15100	13200	00018523	8/5/2019	\$ 578.34	Milwaukee, City of	
40251	19000	15100	13200	00018524	8/5/2019	\$ 1,199.52	Milwaukee, City of	
40251	19000	15100	13200	00018525	8/5/2019	\$ 1,328.04	Milwaukee, City of	
40251	19000	15100	13200	00018526	8/5/2019	\$ 342.72	Milwaukee, City of	
40251	19000	15100	13200	00018527	8/5/2019	\$ 149.94	Milwaukee, City of	
40251	19000	15100	13200	00018528	8/5/2019	\$ 214.20	Milwaukee, City of	
40251	19000	15100	13200	00018529	8/5/2019	\$ 299.88	Milwaukee, City of	
40251	19000	15100	13200	00018530	8/5/2019	\$ 556.92	Milwaukee, City of	
40251	19000	15100	13200	00018568	8/7/2019	\$ 11,375.03	Milwaukee, City of	
40251	19000	15100	13200	00018712	8/15/2019	\$ 50.80	Milwaukee, City of	
40251	19000	15100	13200	00020027	11/1/2019	\$ 556.92	Milwaukee, City of	
40251	19000	15100	13200	00020028	11/1/2019	\$ 1,328.04	Milwaukee, City of	
40251	19000	15100	13200	00020029	11/1/2019	\$ 299.88	Milwaukee, City of	
40251	19000	15100	13200	00020030	11/1/2019	\$ 214.20	Milwaukee, City of	
40251	19000	15100	13200	00020031	11/1/2019	\$ 233.94	Milwaukee, City of	
40251	19000	15100	13200	00020032	11/1/2019	\$ 465.72	Milwaukee, City of	
40251	19000	15100	13200	00020033	11/1/2019	\$ 578.34	Milwaukee, City of	
40251	19000	15100	13200	00020034	11/1/2019	\$ 1,497.52	Milwaukee, City of	
40251	19000	15100	13200	00020037	11/1/2019	\$ 13,889.81	Milwaukee, City of	
40251		State Fair Park - - State Fair Operations Total						\$ 78,373.15

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251		Dept of Public Instruction - - Assessments Of Reading Readine						
40251	25500	10000	11500	00174738	5/20/2019	\$ 136,053.50	Milwaukee, City of	
40251		Dept of Public Instruction - - Assessments Of Reading Readine Total						\$ 136,053.50
40251		Dept of Public Instruction - - Alcohol And Other Drug Abuse P						
40251	25500	10000	13300	00164375	3/18/2019	\$ 468.69	Milwaukee, City of	
40251	25500	10000	13300	00168558	4/15/2019	\$ 278.90	Milwaukee, City of	
40251	25500	10000	13300	00174401	5/20/2019	\$ 163.85	Milwaukee, City of	
40251	25500	10000	13300	00176125	6/3/2019	\$ 2,149.95	Milwaukee, City of	
40251	25500	10000	13300	00181207	6/24/2019	\$ 1,139.26	Milwaukee, City of	
40251	25500	10000	13300	00187920	8/12/2019	\$ 4,500.80	Milwaukee, City of	
40251	25500	10000	13300	00195572	10/15/2019	\$ 336.96	Milwaukee, City of	
40251		Dept of Public Instruction - - Alcohol And Other Drug Abuse P Total						\$ 9,038.41
40251		Dept of Public Instruction - - General Equalization Aids						
40251	25500	10000	20100	00165832	3/25/2019	\$ 26,966,806.00	Milwaukee, City of	
40251	25500	10000	20100	00166038	3/25/2019	\$ 3,598,497.00	Milwaukee, City of	
40251	25500	10000	20100	00166039	3/25/2019	\$ 99,999,999.00	Milwaukee, City of	
40251	25500	10000	20100	00180247	6/17/2019	\$ 993,776.00	Milwaukee, City of	
40251	25500	10000	20100	00180719	6/17/2019	\$ 5,037,895.00	Milwaukee, City of	
40251	25500	10000	20100	00180720	6/17/2019	\$ 99,999,999.00	Milwaukee, City of	
40251	25500	10000	20100	00180721	6/17/2019	\$ 47,107,627.86	Milwaukee, City of	
40251	25500	10000	20100	00185298	7/22/2019	\$ 244,813.00	Milwaukee, City of	
40251	25500	10000	20100	00185447	7/22/2019	\$ 8,678,065.00	Milwaukee, City of	
40251	25500	10000	20100	00192246	9/16/2019	\$ 76,168,146.00	Milwaukee, City of	
40251	25500	10000	20100	00192247	9/16/2019	\$ 2,159,771.00	Milwaukee, City of	
40251	25500	10000	20100	00202292	12/2/2019	\$ 3,815,377.00	Milwaukee, City of	
40251	25500	10000	20100	00202293	12/2/2019	\$ 99,999,999.00	Milwaukee, City of	
40251	25500	10000	20100	00202472	12/2/2019	\$ 22,566,957.00	Milwaukee, City of	
40251		Dept of Public Instruction - - General Equalization Aids Total						\$ 497,337,727.86
40251		Dept of Public Instruction - - Grants Sprt Gift&Talent Pupils						
40251	25500	10000	20200	00162666	2/25/2019	\$ 2,843.65	Milwaukee, City of	
40251	25500	10000	20200	00164434	3/18/2019	\$ 1,961.13	Milwaukee, City of	
40251	25500	10000	20200	00188226	8/12/2019	\$ 9,510.10	Milwaukee, City of	
40251	25500	10000	20200	00188227	8/12/2019	\$ 1,326.48	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	20200	00193982	9/23/2019	\$ 14,007.64	Milwaukee, City of	
40251	25500	10000	20200	00195310	10/7/2019	\$ 351.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Grants Sprt Gift&Talent Pupils Total					\$ 30,000.00
40251			Dept of Public Instruction - - High Cost Spec Ed State Aid					
40251	25500	10000	20400	00179938	6/17/2019	\$ 28,221.00	Milwaukee, City of	
40251			Dept of Public Instruction - - High Cost Spec Ed State Aid Total					\$ 28,221.00
40251			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid					
40251	25500	10000	20600	00157029	1/22/2019	\$ 7,151,012.00	Milwaukee, City of	
40251	25500	10000	20600	00160996	2/19/2019	\$ 6,759,425.00	Milwaukee, City of	
40251	25500	10000	20600	00164679	3/18/2019	\$ 6,760,482.00	Milwaukee, City of	
40251	25500	10000	20600	00177217	6/10/2019	\$ 11,305,565.00	Milwaukee, City of	
40251	25500	10000	20600	00199849	11/18/2019	\$ 6,796,241.00	Milwaukee, City of	
40251	25500	10000	20600	00203812	12/16/2019	\$ 6,769,980.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Spec Ed & Schl Age Parents Aid Total					\$ 45,542,705.00
40251			Dept of Public Instruction - - Bilingual-Bicultural Education					
40251	25500	10000	20700	00202918	12/9/2019	\$ 1,158,304.82	Milwaukee, City of	
40251			Dept of Public Instruction - - Bilingual-Bicultural Education Total					\$ 1,158,304.82
40251			Dept of Public Instruction - - St Tuition Payments Spec Educ					
40251	25500	10000	20800	00176136	6/3/2019	\$ 361,162.00	Milwaukee, City of	
40251			Dept of Public Instruction - - St Tuition Payments Spec Educ Total					\$ 361,162.00
40251			Dept of Public Instruction - - Aids For School Lunches And Nu					
40251	25500	10000	20900	00172774	5/13/2019	\$ 465,418.32	Milwaukee, City of	
40251			Dept of Public Instruction - - Aids For School Lunches And Nu Total					\$ 465,418.32
40251			Dept of Public Instruction - - Aid For Pupil Transportation					
40251	25500	10000	21000	00158459	1/28/2019	\$ 2,267,645.00	Milwaukee, City of	
40251	25500	10000	21000	00179480	6/17/2019	\$ 89,638.24	Milwaukee, City of	
40251			Dept of Public Instruction - - Aid For Pupil Transportation Total					\$ 2,357,283.24
40251			Dept of Public Instruction - - School Breakfast Aid					
40251	25500	10000	21500	00172774	5/13/2019	\$ 500,838.81	Milwaukee, City of	
40251			Dept of Public Instruction - - School Breakfast Aid Total					\$ 500,838.81
40251			Dept of Public Instruction - - Robotics League Participation					
40251	25500	10000	21600	00181457	6/24/2019	\$ 2,126.00	Milwaukee, City of	
40251	25500	10000	21600	00191670	9/9/2019	\$ 2,094.29	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	21600	00191672	9/9/2019	\$ 1,094.36	Milwaukee, City of	
40251	25500	10000	21600	00195251	10/7/2019	\$ 2,126.00	Milwaukee, City of	
40251	25500	10000	21600	00195597	10/15/2019	\$ 2,126.00	Milwaukee, City of	
40251	25500	10000	21600	00195598	10/15/2019	\$ 2,126.00	Milwaukee, City of	
40251	25500	10000	21600	00195599	10/15/2019	\$ 2,126.00	Milwaukee, City of	
40251	25500	10000	21600	00195600	10/15/2019	\$ 1,738.40	Milwaukee, City of	
40251		Dept of Public Instruction - - Robotics League Participation Total						\$ 15,557.05
40251		Dept of Public Instruction - - Educator Effectiveness Evaluat						
40251	25500	10000	22000	00164952	3/18/2019	\$ 3,548.84	Milwaukee, City of	
40251	25500	10000	22000	00168612	4/15/2019	\$ 357,269.49	Milwaukee, City of	
40251	25500	10000	22000	00170860	4/29/2019	\$ 85.29	Milwaukee, City of	
40251	25500	10000	22000	00174936	5/20/2019	\$ 4,077.74	Milwaukee, City of	
40251	25500	10000	22000	00176924	6/10/2019	\$ 5,869.90	Milwaukee, City of	
40251	25500	10000	22000	00186239	7/29/2019	\$ 2,800.00	Milwaukee, City of	
40251	25500	10000	22000	00186240	7/29/2019	\$ 3,600.00	Milwaukee, City of	
40251	25500	10000	22000	00186243	7/29/2019	\$ 3,120.00	Milwaukee, City of	
40251	25500	10000	22000	00186249	7/29/2019	\$ 2,560.00	Milwaukee, City of	
40251	25500	10000	22000	00188818	8/19/2019	\$ 24,905.23	Milwaukee, City of	
40251	25500	10000	22000	00188833	8/19/2019	\$ 19,047.57	Milwaukee, City of	
40251	25500	10000	22000	00195267	10/7/2019	\$ 18,545.86	Milwaukee, City of	
40251		Dept of Public Instruction - - Educator Effectiveness Evaluat Total						\$ 445,429.92
40251		Dept of Public Instruction - - Aid For High-Poverty School Di						
40251	25500	10000	22500	00166258	3/25/2019	\$ 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	00164944	3/18/2019	\$ 242.97	Milwaukee, City of	
40251	25500	10000	22600	00168599	4/15/2019	\$ 1,052.89	Milwaukee, City of	
40251	25500	10000	22600	00192882	9/16/2019	\$ 20,729.48	Milwaukee, City of	
40251	25500	10000	22600	00198219	11/12/2019	\$ 1,297.66	Milwaukee, City of	
40251		Dept of Public Instruction - - Grant Program For Peer Review Total						\$ 23,323.00
40251		Dept of Public Instruction - - Aid For School Mental Health P						
40251	25500	10000	22700	00177719	6/10/2019	\$ 807,458.00	Milwaukee, City of	
40251		Dept of Public Instruction - - Aid For School Mental Health P Total						\$ 807,458.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251		Dept of Public Instruction - - Aid For Alcohol And Other Drug						
40251	25500	10000	22800	00159244	2/4/2019	\$ 5,882.84	Milwaukee, City of	
40251	25500	10000	22800	00162175	2/25/2019	\$ 1,965.96	Milwaukee, City of	
40251	25500	10000	22800	00164369	3/18/2019	\$ 645.00	Milwaukee, City of	
40251	25500	10000	22800	00176161	6/3/2019	\$ 378.36	Milwaukee, City of	
40251	25500	10000	22800	00181202	6/24/2019	\$ 982.28	Milwaukee, City of	
40251	25500	10000	22800	00187916	8/12/2019	\$ 24,108.29	Milwaukee, City of	
40251	25500	10000	22800	00195567	10/15/2019	\$ 1,200.00	Milwaukee, City of	
40251	25500	10000	22800	00197858	11/4/2019	\$ 1,704.38	Milwaukee, City of	
40251	25500	10000	22800	00200999	11/18/2019	\$ 407.81	Milwaukee, City of	
40251		Dept of Public Instruction - - Aid For Alcohol And Other Drug Total						\$ 37,274.92
40251		Dept of Public Instruction - - Transfer Fr Oth State Ag-Aids						
40251	25500	10000	23200	00159326	2/4/2019	\$ 633.99	Milwaukee, City of	
40251	25500	10000	23200	00159776	2/11/2019	\$ 24,824.06	Milwaukee, City of	
40251	25500	10000	23200	00168572	4/15/2019	\$ 49,656.14	Milwaukee, City of	
40251	25500	10000	23200	00174951	5/20/2019	\$ 83,164.34	Milwaukee, City of	
40251	25500	10000	23200	00174952	5/20/2019	\$ 219,703.10	Milwaukee, City of	
40251	25500	10000	23200	00176269	6/3/2019	\$ 27,981.96	Milwaukee, City of	
40251	25500	10000	23200	00178760	6/17/2019	\$ 65,000.00	Milwaukee, City of	
40251	25500	10000	23200	00180825	6/17/2019	\$ 516,619.31	Milwaukee, City of	
40251	25500	10000	23200	00186485	7/29/2019	\$ 122,938.01	Milwaukee, City of	
40251	25500	10000	23200	00192712	9/16/2019	\$ 7,747.17	Milwaukee, City of	
40251	25500	10000	23200	00193932	9/23/2019	\$ 775,401.36	Milwaukee, City of	
40251	25500	10000	23200	00197135	10/28/2019	\$ 174,903.02	Milwaukee, City of	
40251	25500	10000	23200	00201001	11/18/2019	\$ 68,505.29	Milwaukee, City of	
40251		Dept of Public Instruction - - Transfer Fr Oth State Ag-Aids Total						\$ 2,137,077.75
40251		Dept of Public Instruction - - Federal Aids, Local Aid						
40251	25500	10000	24100	00155971	1/22/2019	\$ 5,566,870.24	Milwaukee, City of	
40251	25500	10000	24100	00156481	1/22/2019	\$ 3,209,405.30	Milwaukee, City of	
40251	25500	10000	24100	00156482	1/22/2019	\$ 5,982,313.57	Milwaukee, City of	
40251	25500	10000	24100	00156484	1/22/2019	\$ 842,555.88	Milwaukee, City of	
40251	25500	10000	24100	00156573	1/22/2019	\$ 78,378.52	Milwaukee, City of	
40251	25500	10000	24100	00156638	1/22/2019	\$ 1,887,066.92	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00156668	1/22/2019	\$ 317,593.22	Milwaukee, City of	
40251	25500	10000	24100	00156730	1/22/2019	\$ 3,790.27	Milwaukee, City of	
40251	25500	10000	24100	00157273	1/22/2019	\$ 5,198.15	Milwaukee, City of	
40251	25500	10000	24100	00157274	1/22/2019	\$ 12,380.68	Milwaukee, City of	
40251	25500	10000	24100	00157358	1/22/2019	\$ 749,452.58	Milwaukee, City of	
40251	25500	10000	24100	00157461	1/22/2019	\$ 214,390.27	Milwaukee, City of	
40251	25500	10000	24100	00157759	1/28/2019	\$ 4,698,343.83	Milwaukee, City of	
40251	25500	10000	24100	00158080	1/28/2019	\$ 1,721,658.52	Milwaukee, City of	
40251	25500	10000	24100	00158226	1/28/2019	\$ 165,812.78	Milwaukee, City of	
40251	25500	10000	24100	00158679	1/28/2019	\$ 6,034,549.23	Milwaukee, City of	
40251	25500	10000	24100	00158744	1/28/2019	\$ 25,091.25	Milwaukee, City of	
40251	25500	10000	24100	00158747	1/28/2019	\$ 3,105.81	Milwaukee, City of	
40251	25500	10000	24100	00159009	2/4/2019	\$ 213,322.28	Milwaukee, City of	
40251	25500	10000	24100	00159284	2/4/2019	\$ 754,955.18	Milwaukee, City of	
40251	25500	10000	24100	00159318	2/4/2019	\$ 248,437.36	Milwaukee, City of	
40251	25500	10000	24100	00159350	2/4/2019	\$ 155,427.99	Milwaukee, City of	
40251	25500	10000	24100	00159387	2/4/2019	\$ 876,859.92	Milwaukee, City of	
40251	25500	10000	24100	00159389	2/4/2019	\$ 186,040.32	Milwaukee, City of	
40251	25500	10000	24100	00159738	2/11/2019	\$ 112,311.33	Milwaukee, City of	
40251	25500	10000	24100	00159750	2/11/2019	\$ 466,258.41	Milwaukee, City of	
40251	25500	10000	24100	00159840	2/11/2019	\$ 23,876.03	Milwaukee, City of	
40251	25500	10000	24100	00159848	2/11/2019	\$ 1,008.00	Milwaukee, City of	
40251	25500	10000	24100	00159849	2/11/2019	\$ 15,457.24	Milwaukee, City of	
40251	25500	10000	24100	00159850	2/11/2019	\$ 79,437.18	Milwaukee, City of	
40251	25500	10000	24100	00160134	2/19/2019	\$ 3,683,741.18	Milwaukee, City of	
40251	25500	10000	24100	00161977	2/25/2019	\$ 3,773,849.23	Milwaukee, City of	
40251	25500	10000	24100	00161978	2/25/2019	\$ 768,181.85	Milwaukee, City of	
40251	25500	10000	24100	00161979	2/25/2019	\$ 53,952.98	Milwaukee, City of	
40251	25500	10000	24100	00161980	2/25/2019	\$ 10,760.84	Milwaukee, City of	
40251	25500	10000	24100	00162188	2/25/2019	\$ 41,060.27	Milwaukee, City of	
40251	25500	10000	24100	00162231	2/25/2019	\$ 603.00	Milwaukee, City of	
40251	25500	10000	24100	00162236	2/25/2019	\$ 15,606.77	Milwaukee, City of	
40251	25500	10000	24100	00162240	2/25/2019	\$ 106,913.30	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00162241	2/25/2019	\$ 456,066.10	Milwaukee, City of	
40251	25500	10000	24100	00162242	2/25/2019	\$ 1,419.45	Milwaukee, City of	
40251	25500	10000	24100	00163112	3/4/2019	\$ 74,875.00	Milwaukee, City of	
40251	25500	10000	24100	00163142	3/4/2019	\$ 4,424,801.49	Milwaukee, City of	
40251	25500	10000	24100	00163236	3/4/2019	\$ 374,765.48	Milwaukee, City of	
40251	25500	10000	24100	00163273	3/4/2019	\$ 9,824.01	Milwaukee, City of	
40251	25500	10000	24100	00163317	3/4/2019	\$ 302,379.83	Milwaukee, City of	
40251	25500	10000	24100	00163607	3/11/2019	\$ 16,149.53	Milwaukee, City of	
40251	25500	10000	24100	00163702	3/11/2019	\$ 54,263.35	Milwaukee, City of	
40251	25500	10000	24100	00164009	3/18/2019	\$ 3,657,601.47	Milwaukee, City of	
40251	25500	10000	24100	00164899	3/18/2019	\$ 166,705.12	Milwaukee, City of	
40251	25500	10000	24100	00164965	3/18/2019	\$ 5,132.35	Milwaukee, City of	
40251	25500	10000	24100	00164971	3/18/2019	\$ 262,601.59	Milwaukee, City of	
40251	25500	10000	24100	00164972	3/18/2019	\$ 157,475.37	Milwaukee, City of	
40251	25500	10000	24100	00166756	3/25/2019	\$ 4,409,426.27	Milwaukee, City of	
40251	25500	10000	24100	00166771	3/25/2019	\$ 530,573.56	Milwaukee, City of	
40251	25500	10000	24100	00166772	3/25/2019	\$ 1,620,636.71	Milwaukee, City of	
40251	25500	10000	24100	00166776	3/25/2019	\$ 70,704.22	Milwaukee, City of	
40251	25500	10000	24100	00166777	3/25/2019	\$ 8,503.52	Milwaukee, City of	
40251	25500	10000	24100	00166782	3/25/2019	\$ 265,132.82	Milwaukee, City of	
40251	25500	10000	24100	00166783	3/25/2019	\$ 22,555.26	Milwaukee, City of	
40251	25500	10000	24100	00166784	3/25/2019	\$ 18,597.68	Milwaukee, City of	
40251	25500	10000	24100	00166785	3/25/2019	\$ 130,465.45	Milwaukee, City of	
40251	25500	10000	24100	00167215	4/1/2019	\$ 74,835.97	Milwaukee, City of	
40251	25500	10000	24100	00167236	4/1/2019	\$ 1,850,159.52	Milwaukee, City of	
40251	25500	10000	24100	00167261	4/1/2019	\$ 318,041.57	Milwaukee, City of	
40251	25500	10000	24100	00167280	4/1/2019	\$ 14,250.00	Milwaukee, City of	
40251	25500	10000	24100	00167282	4/1/2019	\$ 16,357.74	Milwaukee, City of	
40251	25500	10000	24100	00167302	4/1/2019	\$ 8,988.27	Milwaukee, City of	
40251	25500	10000	24100	00167303	4/1/2019	\$ 835.74	Milwaukee, City of	
40251	25500	10000	24100	00167420	4/1/2019	\$ 168,725.95	Milwaukee, City of	
40251	25500	10000	24100	00167599	4/8/2019	\$ 159,652.63	Milwaukee, City of	
40251	25500	10000	24100	00167860	4/8/2019	\$ 46,776.24	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00168478	4/15/2019	\$ 4,355,915.17	Milwaukee, City of	
40251	25500	10000	24100	00168479	4/15/2019	\$ 1,295,873.24	Milwaukee, City of	
40251	25500	10000	24100	00168501	4/15/2019	\$ 74,859.22	Milwaukee, City of	
40251	25500	10000	24100	00168527	4/15/2019	\$ 1,812,890.94	Milwaukee, City of	
40251	25500	10000	24100	00168546	4/15/2019	\$ 835,777.88	Milwaukee, City of	
40251	25500	10000	24100	00168561	4/15/2019	\$ 16,156.87	Milwaukee, City of	
40251	25500	10000	24100	00168570	4/15/2019	\$ 9,824.00	Milwaukee, City of	
40251	25500	10000	24100	00168605	4/15/2019	\$ 42,487.53	Milwaukee, City of	
40251	25500	10000	24100	00168646	4/15/2019	\$ 189,401.48	Milwaukee, City of	
40251	25500	10000	24100	00169576	4/22/2019	\$ 356,697.78	Milwaukee, City of	
40251	25500	10000	24100	00169654	4/22/2019	\$ 155,710.46	Milwaukee, City of	
40251	25500	10000	24100	00169691	4/22/2019	\$ 10,917.84	Milwaukee, City of	
40251	25500	10000	24100	00169697	4/22/2019	\$ 110,646.64	Milwaukee, City of	
40251	25500	10000	24100	00169698	4/22/2019	\$ 92,097.11	Milwaukee, City of	
40251	25500	10000	24100	00169699	4/22/2019	\$ 22,061.61	Milwaukee, City of	
40251	25500	10000	24100	00169700	4/22/2019	\$ 7,788.81	Milwaukee, City of	
40251	25500	10000	24100	00169701	4/22/2019	\$ 49,253.58	Milwaukee, City of	
40251	25500	10000	24100	00169707	4/22/2019	\$ 439,115.25	Milwaukee, City of	
40251	25500	10000	24100	00170051	4/29/2019	\$ 193,182.92	Milwaukee, City of	
40251	25500	10000	24100	00171148	4/29/2019	\$ 3,752.12	Milwaukee, City of	
40251	25500	10000	24100	00171289	4/29/2019	\$ 424,452.56	Milwaukee, City of	
40251	25500	10000	24100	00171335	4/29/2019	\$ 72,087.24	Milwaukee, City of	
40251	25500	10000	24100	00171345	4/29/2019	\$ 18,802.16	Milwaukee, City of	
40251	25500	10000	24100	00171668	5/6/2019	\$ 204,602.86	Milwaukee, City of	
40251	25500	10000	24100	00172377	5/13/2019	\$ 1,000.00	Milwaukee, City of	
40251	25500	10000	24100	00172387	5/13/2019	\$ 22,591.46	Milwaukee, City of	
40251	25500	10000	24100	00172388	5/13/2019	\$ 32,605.65	Milwaukee, City of	
40251	25500	10000	24100	00172389	5/13/2019	\$ 16,537.58	Milwaukee, City of	
40251	25500	10000	24100	00172390	5/13/2019	\$ 13,004.65	Milwaukee, City of	
40251	25500	10000	24100	00172391	5/13/2019	\$ 7,408.39	Milwaukee, City of	
40251	25500	10000	24100	00172392	5/13/2019	\$ 34,210.56	Milwaukee, City of	
40251	25500	10000	24100	00172774	5/13/2019	\$ 4,416,463.70	Milwaukee, City of	
40251	25500	10000	24100	00174001	5/20/2019	\$ 4,200,379.23	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00174002	5/20/2019	\$ 1,510,691.99	Milwaukee, City of	
40251	25500	10000	24100	00174031	5/20/2019	\$ 108,480.39	Milwaukee, City of	
40251	25500	10000	24100	00174043	5/20/2019	\$ 18,671.43	Milwaukee, City of	
40251	25500	10000	24100	00174422	5/20/2019	\$ 74,170.03	Milwaukee, City of	
40251	25500	10000	24100	00174490	5/20/2019	\$ 304,131.89	Milwaukee, City of	
40251	25500	10000	24100	00174500	5/20/2019	\$ 64,318.97	Milwaukee, City of	
40251	25500	10000	24100	00174961	5/20/2019	\$ 9,792.73	Milwaukee, City of	
40251	25500	10000	24100	00174966	5/20/2019	\$ 8,663.87	Milwaukee, City of	
40251	25500	10000	24100	00175328	5/28/2019	\$ 5,036,418.15	Milwaukee, City of	
40251	25500	10000	24100	00175758	5/28/2019	\$ 16,272.02	Milwaukee, City of	
40251	25500	10000	24100	00175773	5/28/2019	\$ 161,626.03	Milwaukee, City of	
40251	25500	10000	24100	00176213	6/3/2019	\$ 1,867,576.45	Milwaukee, City of	
40251	25500	10000	24100	00176257	6/3/2019	\$ 4,199,306.19	Milwaukee, City of	
40251	25500	10000	24100	00176258	6/3/2019	\$ 1,803,875.56	Milwaukee, City of	
40251	25500	10000	24100	00176259	6/3/2019	\$ 72,528.27	Milwaukee, City of	
40251	25500	10000	24100	00176260	6/3/2019	\$ 32,958.05	Milwaukee, City of	
40251	25500	10000	24100	00176261	6/3/2019	\$ 48,041.56	Milwaukee, City of	
40251	25500	10000	24100	00176262	6/3/2019	\$ 47,663.37	Milwaukee, City of	
40251	25500	10000	24100	00176263	6/3/2019	\$ 304,927.79	Milwaukee, City of	
40251	25500	10000	24100	00176266	6/3/2019	\$ 15,917.30	Milwaukee, City of	
40251	25500	10000	24100	00176268	6/3/2019	\$ 20,737.79	Milwaukee, City of	
40251	25500	10000	24100	00176358	6/3/2019	\$ 43,029.40	Milwaukee, City of	
40251	25500	10000	24100	00176359	6/3/2019	\$ 43,004.26	Milwaukee, City of	
40251	25500	10000	24100	00176396	6/3/2019	\$ 237,185.69	Milwaukee, City of	
40251	25500	10000	24100	00176457	6/3/2019	\$ 132,830.25	Milwaukee, City of	
40251	25500	10000	24100	00176480	6/3/2019	\$ 180,523.85	Milwaukee, City of	
40251	25500	10000	24100	00176481	6/3/2019	\$ 144,327.18	Milwaukee, City of	
40251	25500	10000	24100	00176485	6/3/2019	\$ 6,718.94	Milwaukee, City of	
40251	25500	10000	24100	00176491	6/3/2019	\$ 206,751.63	Milwaukee, City of	
40251	25500	10000	24100	00176492	6/3/2019	\$ 195,630.81	Milwaukee, City of	
40251	25500	10000	24100	00176493	6/3/2019	\$ 29,395.75	Milwaukee, City of	
40251	25500	10000	24100	00176494	6/3/2019	\$ 5,496.15	Milwaukee, City of	
40251	25500	10000	24100	00176495	6/3/2019	\$ 43,472.50	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00176605	6/3/2019	\$ 201,080.10	Milwaukee, City of	
40251	25500	10000	24100	00176815	6/10/2019	\$ 13,332.93	Milwaukee, City of	
40251	25500	10000	24100	00176816	6/10/2019	\$ 3,026.75	Milwaukee, City of	
40251	25500	10000	24100	00176817	6/10/2019	\$ 1,607.10	Milwaukee, City of	
40251	25500	10000	24100	00176818	6/10/2019	\$ 3,683.77	Milwaukee, City of	
40251	25500	10000	24100	00176819	6/10/2019	\$ 866.46	Milwaukee, City of	
40251	25500	10000	24100	00176820	6/10/2019	\$ 3,546.38	Milwaukee, City of	
40251	25500	10000	24100	00176883	6/10/2019	\$ 1,664,890.81	Milwaukee, City of	
40251	25500	10000	24100	00176921	6/10/2019	\$ 10,785.48	Milwaukee, City of	
40251	25500	10000	24100	00177842	6/10/2019	\$ 171,981.33	Milwaukee, City of	
40251	25500	10000	24100	00180111	6/17/2019	\$ 7,544.00	Milwaukee, City of	
40251	25500	10000	24100	00180818	6/17/2019	\$ 85,269.25	Milwaukee, City of	
40251	25500	10000	24100	00180819	6/17/2019	\$ 455,528.74	Milwaukee, City of	
40251	25500	10000	24100	00180821	6/17/2019	\$ 2,528,367.48	Milwaukee, City of	
40251	25500	10000	24100	00180823	6/17/2019	\$ 119,795.35	Milwaukee, City of	
40251	25500	10000	24100	00180826	6/17/2019	\$ 16,839.14	Milwaukee, City of	
40251	25500	10000	24100	00180827	6/17/2019	\$ 24,095.59	Milwaukee, City of	
40251	25500	10000	24100	00180828	6/17/2019	\$ 6,880,237.88	Milwaukee, City of	
40251	25500	10000	24100	00180847	6/17/2019	\$ 1,180,354.23	Milwaukee, City of	
40251	25500	10000	24100	00180848	6/17/2019	\$ 155,471.44	Milwaukee, City of	
40251	25500	10000	24100	00180849	6/17/2019	\$ 35,666.41	Milwaukee, City of	
40251	25500	10000	24100	00180916	6/17/2019	\$ 421,944.03	Milwaukee, City of	
40251	25500	10000	24100	00180953	6/17/2019	\$ 150,790.91	Milwaukee, City of	
40251	25500	10000	24100	00180967	6/17/2019	\$ 120,892.70	Milwaukee, City of	
40251	25500	10000	24100	00181526	6/24/2019	\$ 3,455.96	Milwaukee, City of	
40251	25500	10000	24100	00181578	6/24/2019	\$ 417,467.88	Milwaukee, City of	
40251	25500	10000	24100	00181682	6/24/2019	\$ 140,178.01	Milwaukee, City of	
40251	25500	10000	24100	00181771	6/24/2019	\$ 18,189.08	Milwaukee, City of	
40251	25500	10000	24100	00181772	6/24/2019	\$ 255,249.44	Milwaukee, City of	
40251	25500	10000	24100	00181780	6/24/2019	\$ 135,833.60	Milwaukee, City of	
40251	25500	10000	24100	00181781	6/24/2019	\$ 136,468.35	Milwaukee, City of	
40251	25500	10000	24100	00181782	6/24/2019	\$ 9,417.80	Milwaukee, City of	
40251	25500	10000	24100	00181783	6/24/2019	\$ 6,912.72	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00181784	6/24/2019	\$ 38,139.51	Milwaukee, City of	
40251	25500	10000	24100	00182131	6/24/2019	\$ 4,014,857.62	Milwaukee, City of	
40251	25500	10000	24100	00183485	7/15/2019	\$ 26,515.43	Milwaukee, City of	
40251	25500	10000	24100	00184163	7/15/2019	\$ 5,207,771.06	Milwaukee, City of	
40251	25500	10000	24100	00184699	7/15/2019	\$ 31,373.25	Milwaukee, City of	
40251	25500	10000	24100	00185955	7/22/2019	\$ 1,385,809.41	Milwaukee, City of	
40251	25500	10000	24100	00186852	7/29/2019	\$ 15,566.46	Milwaukee, City of	
40251	25500	10000	24100	00187303	8/5/2019	\$ 2,514,414.09	Milwaukee, City of	
40251	25500	10000	24100	00187312	8/5/2019	\$ 4,335,900.10	Milwaukee, City of	
40251	25500	10000	24100	00187358	8/5/2019	\$ 413,530.28	Milwaukee, City of	
40251	25500	10000	24100	00187381	8/5/2019	\$ 390,752.41	Milwaukee, City of	
40251	25500	10000	24100	00187382	8/5/2019	\$ 4,934.07	Milwaukee, City of	
40251	25500	10000	24100	00187472	8/5/2019	\$ 157,778.21	Milwaukee, City of	
40251	25500	10000	24100	00187473	8/5/2019	\$ 29,741.94	Milwaukee, City of	
40251	25500	10000	24100	00187474	8/5/2019	\$ 252,974.13	Milwaukee, City of	
40251	25500	10000	24100	00187562	8/5/2019	\$ 1,785.20	Milwaukee, City of	
40251	25500	10000	24100	00187647	8/5/2019	\$ 313,464.83	Milwaukee, City of	
40251	25500	10000	24100	00188015	8/12/2019	\$ 729,994.34	Milwaukee, City of	
40251	25500	10000	24100	00188074	8/12/2019	\$ 14,502.17	Milwaukee, City of	
40251	25500	10000	24100	00188114	8/12/2019	\$ 35,953.34	Milwaukee, City of	
40251	25500	10000	24100	00188243	8/12/2019	\$ 579,611.05	Milwaukee, City of	
40251	25500	10000	24100	00188731	8/19/2019	\$ 284,809.94	Milwaukee, City of	
40251	25500	10000	24100	00188767	8/19/2019	\$ 56,585.31	Milwaukee, City of	
40251	25500	10000	24100	00188768	8/19/2019	\$ 15,022.58	Milwaukee, City of	
40251	25500	10000	24100	00188789	8/19/2019	\$ 137,338.27	Milwaukee, City of	
40251	25500	10000	24100	00188896	8/19/2019	\$ 8,687.93	Milwaukee, City of	
40251	25500	10000	24100	00188917	8/19/2019	\$ 304,523.91	Milwaukee, City of	
40251	25500	10000	24100	00188918	8/19/2019	\$ 61,151.96	Milwaukee, City of	
40251	25500	10000	24100	00188919	8/19/2019	\$ 49,693.23	Milwaukee, City of	
40251	25500	10000	24100	00188920	8/19/2019	\$ 3,796.25	Milwaukee, City of	
40251	25500	10000	24100	00188921	8/19/2019	\$ 41,093.59	Milwaukee, City of	
40251	25500	10000	24100	00188924	8/19/2019	\$ 341,872.71	Milwaukee, City of	
40251	25500	10000	24100	00189518	8/26/2019	\$ 1,027,172.31	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00191706	9/9/2019	\$ 562,490.56	Milwaukee, City of	
40251	25500	10000	24100	00192912	9/16/2019	\$ 16,886.27	Milwaukee, City of	
40251	25500	10000	24100	00192926	9/16/2019	\$ 549,692.27	Milwaukee, City of	
40251	25500	10000	24100	00192944	9/16/2019	\$ 1,184.27	Milwaukee, City of	
40251	25500	10000	24100	00193674	9/23/2019	\$ 695,267.36	Milwaukee, City of	
40251	25500	10000	24100	00193835	9/23/2019	\$ 840,972.78	Milwaukee, City of	
40251	25500	10000	24100	00193836	9/23/2019	\$ 857,032.84	Milwaukee, City of	
40251	25500	10000	24100	00193837	9/23/2019	\$ 1,437,806.66	Milwaukee, City of	
40251	25500	10000	24100	00194125	9/30/2019	\$ 23,970.52	Milwaukee, City of	
40251	25500	10000	24100	00194318	9/30/2019	\$ 66,660.00	Milwaukee, City of	
40251	25500	10000	24100	00194348	9/30/2019	\$ 4,500.00	Milwaukee, City of	
40251	25500	10000	24100	00194421	9/30/2019	\$ 219,199.45	Milwaukee, City of	
40251	25500	10000	24100	00194423	9/30/2019	\$ 350,326.35	Milwaukee, City of	
40251	25500	10000	24100	00194424	9/30/2019	\$ 95,508.27	Milwaukee, City of	
40251	25500	10000	24100	00195092	10/7/2019	\$ 1,283,184.55	Milwaukee, City of	
40251	25500	10000	24100	00195279	10/7/2019	\$ 3,733.08	Milwaukee, City of	
40251	25500	10000	24100	00195425	10/7/2019	\$ 636,465.86	Milwaukee, City of	
40251	25500	10000	24100	00195427	10/7/2019	\$ 3,229.20	Milwaukee, City of	
40251	25500	10000	24100	00195428	10/7/2019	\$ 12,705.13	Milwaukee, City of	
40251	25500	10000	24100	00195430	10/7/2019	\$ 8,175.00	Milwaukee, City of	
40251	25500	10000	24100	00195436	10/7/2019	\$ 315,181.21	Milwaukee, City of	
40251	25500	10000	24100	00195443	10/7/2019	\$ 60,153.20	Milwaukee, City of	
40251	25500	10000	24100	00195499	10/15/2019	\$ 1.00	Milwaukee, City of	
40251	25500	10000	24100	00195500	10/15/2019	\$ 131.66	Milwaukee, City of	
40251	25500	10000	24100	00195532	10/15/2019	\$ 54,003.18	Milwaukee, City of	
40251	25500	10000	24100	00195537	10/15/2019	\$ 6,810.47	Milwaukee, City of	
40251	25500	10000	24100	00195581	10/15/2019	\$ 88,344.51	Milwaukee, City of	
40251	25500	10000	24100	00195582	10/15/2019	\$ 82,766.27	Milwaukee, City of	
40251	25500	10000	24100	00195583	10/15/2019	\$ 46,933.13	Milwaukee, City of	
40251	25500	10000	24100	00195603	10/15/2019	\$ 0.95	Milwaukee, City of	
40251	25500	10000	24100	00195609	10/15/2019	\$ 246,766.44	Milwaukee, City of	
40251	25500	10000	24100	00195610	10/15/2019	\$ 80,448.92	Milwaukee, City of	
40251	25500	10000	24100	00196355	10/21/2019	\$ 8,854.93	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00196356	10/21/2019	\$ 12,711.00	Milwaukee, City of	
40251	25500	10000	24100	00196357	10/21/2019	\$ 8,208.90	Milwaukee, City of	
40251	25500	10000	24100	00197136	10/28/2019	\$ 913.69	Milwaukee, City of	
40251	25500	10000	24100	00197722	11/4/2019	\$ 97,779.09	Milwaukee, City of	
40251	25500	10000	24100	00197723	11/4/2019	\$ 120,123.15	Milwaukee, City of	
40251	25500	10000	24100	00197724	11/4/2019	\$ 19,555.89	Milwaukee, City of	
40251	25500	10000	24100	00197725	11/4/2019	\$ 20,310.46	Milwaukee, City of	
40251	25500	10000	24100	00197726	11/4/2019	\$ 4,861.29	Milwaukee, City of	
40251	25500	10000	24100	00197871	11/4/2019	\$ 9,420.57	Milwaukee, City of	
40251	25500	10000	24100	00198239	11/12/2019	\$ 110,982.39	Milwaukee, City of	
40251	25500	10000	24100	00198265	11/12/2019	\$ 1,170,628.66	Milwaukee, City of	
40251	25500	10000	24100	00198266	11/12/2019	\$ 1,691,071.54	Milwaukee, City of	
40251	25500	10000	24100	00199238	11/18/2019	\$ 124,790.36	Milwaukee, City of	
40251	25500	10000	24100	00201377	11/25/2019	\$ 4,232,836.99	Milwaukee, City of	
40251	25500	10000	24100	00201378	11/25/2019	\$ 51,327.96	Milwaukee, City of	
40251	25500	10000	24100	00201407	11/25/2019	\$ 60.00	Milwaukee, City of	
40251	25500	10000	24100	00201442	11/25/2019	\$ 161,968.53	Milwaukee, City of	
40251	25500	10000	24100	00201445	11/25/2019	\$ 30,791.17	Milwaukee, City of	
40251	25500	10000	24100	00201600	11/25/2019	\$ 5,243,895.92	Milwaukee, City of	
40251	25500	10000	24100	00202045	12/2/2019	\$ 180,000.00	Milwaukee, City of	
40251	25500	10000	24100	00203043	12/9/2019	\$ 145,736.66	Milwaukee, City of	
40251	25500	10000	24100	00203221	12/9/2019	\$ 200,915.01	Milwaukee, City of	
40251	25500	10000	24100	00204102	12/16/2019	\$ 11,493.64	Milwaukee, City of	
40251	25500	10000	24100	00204103	12/16/2019	\$ 868.49	Milwaukee, City of	
40251	25500	10000	24100	00204107	12/16/2019	\$ 670,114.71	Milwaukee, City of	
40251	25500	10000	24100	00204108	12/16/2019	\$ 2,949,336.01	Milwaukee, City of	
40251	25500	10000	24100	00204170	12/16/2019	\$ 359,883.84	Milwaukee, City of	
40251	25500	10000	24100	00204178	12/16/2019	\$ 1,208,008.66	Milwaukee, City of	
40251	25500	10000	24100	00204195	12/16/2019	\$ 61,394.94	Milwaukee, City of	
40251	25500	10000	24100	00204198	12/16/2019	\$ 138,625.00	Milwaukee, City of	
40251	25500	10000	24100	00205123	12/23/2019	\$ 125,527.91	Milwaukee, City of	
40251	25500	10000	24100	00205147	12/23/2019	\$ 1,147,087.15	Milwaukee, City of	
40251	25500	10000	24100	00205148	12/23/2019	\$ 496,405.17	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	25500	10000	24100	00205190	12/23/2019	\$ 46,324.16	Milwaukee, City of	
40251	25500	10000	24100	00205308	12/23/2019	\$ 36,378.15	Milwaukee, City of	
40251	25500	10000	24100	00205492	12/23/2019	\$ 5,643,265.71	Milwaukee, City of	
40251			Dept of Public Instruction - - Federal Aids, Local Aid Total					\$ 172,739,866.72
40251			Dept of Public Instruction - - Transition Incentive Grants					
40251	25500	10000	25600	00179104	6/17/2019	\$ 256,000.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Transition Incentive Grants Total					\$ 256,000.00
40251			Dept of Public Instruction - - Special Education Transition R					
40251	25500	10000	25700	00187424	8/5/2019	\$ 31,500.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Special Education Transition R Total					\$ 31,500.00
40251			Dept of Public Instruction - - Head Start Supplement					
40251	25500	10000	27300	00163171	3/4/2019	\$ 134,041.48	Milwaukee, City of	
40251	25500	10000	27300	00164368	3/18/2019	\$ 22,414.53	Milwaukee, City of	
40251	25500	10000	27300	00168559	4/15/2019	\$ 22,811.16	Milwaukee, City of	
40251	25500	10000	27300	00172256	5/13/2019	\$ 22,453.26	Milwaukee, City of	
40251	25500	10000	27300	00176124	6/3/2019	\$ 75,262.07	Milwaukee, City of	
40251	25500	10000	27300	00181177	6/24/2019	\$ 59,895.32	Milwaukee, City of	
40251	25500	10000	27300	00187986	8/12/2019	\$ 775.14	Milwaukee, City of	
40251	25500	10000	27300	00195559	10/15/2019	\$ 266.35	Milwaukee, City of	
40251	25500	10000	27300	00200253	11/18/2019	\$ 39,972.64	Milwaukee, City of	
40251	25500	10000	27300	00203000	12/9/2019	\$ 33,589.23	Milwaukee, City of	
40251			Dept of Public Instruction - - Head Start Supplement Total					\$ 411,481.18
40251			Dept of Public Instruction - - Achievement Guarantee Contract					
40251	25500	10000	27500	00160622	2/19/2019	\$ 8,229,814.00	Milwaukee, City of	
40251	25500	10000	27500	00177536	6/10/2019	\$ 8,229,814.08	Milwaukee, City of	
40251	25500	10000	27500	00200155	11/18/2019	\$ 8,225,213.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Achievement Guarantee Contract Total					\$ 24,684,841.08
40251			Dept of Public Instruction - - Per Pupil Aid					
40251	25500	10000	27900	00166542	3/25/2019	\$ 50,225,238.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Per Pupil Aid Total					\$ 50,225,238.00
40251			Dept of Public Instruction - - Summer School Programs; Grants					
40251	25500	10000	28100	00180205	6/17/2019	\$ 1,400,000.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Summer School Programs; Grants Total					\$ 1,400,000.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251			Dept of Public Instruction - - School Performance Improvement					
40251	25500	10000	29200	00181716	6/24/2019	\$ 2,987,087.00	Milwaukee, City of	
40251			Dept of Public Instruction - - School Performance Improvement Total					\$ 2,987,087.00
40251			Dept of Public Instruction - - Personal Electronic Computing					
40251	25500	10000	29600	00180877	6/17/2019	\$ 871,375.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Personal Electronic Computing Total					\$ 871,375.00
40251			Dept of Public Instruction - - School-Based Mental Health Ser					
40251	25500	10000	29700	00164969	3/18/2019	\$ 2,173.50	Milwaukee, City of	
40251	25500	10000	29700	00174962	5/20/2019	\$ 2,984.40	Milwaukee, City of	
40251	25500	10000	29700	00188711	8/19/2019	\$ 7,164.00	Milwaukee, City of	
40251	25500	10000	29700	00188712	8/19/2019	\$ 9,413.10	Milwaukee, City of	
40251			Dept of Public Instruction - - School-Based Mental Health Ser Total					\$ 21,735.00
40251			Dept of Public Instruction - - Federal Funds, Local Assistanc					
40251	25500	10000	34300	00200966	11/18/2019	\$ 42,000.00	Milwaukee, City of	
40251			Dept of Public Instruction - - Federal Funds, Local Assistanc Total					\$ 42,000.00
40251			Dept of Public Instruction - - School Library Aids					
40251	25500	37500	26200	00170641	4/29/2019	\$ 4,814,185.00	Milwaukee, City of	
40251			Dept of Public Instruction - - School Library Aids Total					\$ 4,814,185.00
40251			Technical College System Board - - Fire Schools, Local Assistance					
40251	29200	10000	13700	00006857	7/5/2019	\$ 18,277.61	Milwaukee, City of	
40251			Technical College System Board - - Fire Schools, Local Assistance Total					\$ 18,277.61
40251			Technical College System Board - - Federal Aid, Local Assistance					
40251	29200	10000	15300	00006634	5/23/2019	\$ 395.58	Milwaukee, City of	
40251			Technical College System Board - - Federal Aid, Local Assistance Total					\$ 395.58
40251			Dept of Natural Resources - - Air Management -- Stationary S					
40251	37000	10000	43700	00335008	7/12/2019	\$ 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					
40251	37000	10000	44100	00289598	1/10/2019	\$ 47,554.95	Milwaukee, City of	
40251	37000	10000	44100	00292065	1/22/2019	\$ 10,985.62	Milwaukee, City of	
40251	37000	10000	44100	00302821	3/4/2019	\$ 69,059.93	Milwaukee, City of	
40251	37000	10000	44100	00321705	5/22/2019	\$ 16,416.64	Milwaukee, City of	
40251	37000	10000	44100	00378000	12/19/2019	\$ 11,000.00	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251			Dept of Natural Resources - - GPO-Federal Funds Total					\$ 155,017.14
40251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
40251	37000	10000	50300	00297571	2/8/2019	\$ 105,459.95	Milwaukee, City of	
40251	37000	10000	50300	00297572	2/8/2019	\$ 33.68	Milwaukee, City of	
40251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 105,493.63
40251			Dept of Natural Resources - - Gen Program Ops-State Funds					
40251	37000	21200	16100	00293178	1/23/2019	\$ 4,746.77	Milwaukee, City of	
40251	37000	21200	16100	00293179	1/25/2019	\$ 66.04	Milwaukee, City of	
40251	37000	21200	16100	00300709	2/22/2019	\$ 146.33	Milwaukee, City of	
40251	37000	21200	16100	00309220	4/4/2019	\$ 1,897.46	Milwaukee, City of	
40251	37000	21200	16100	00340922	7/15/2019	\$ 1,982.10	Milwaukee, City of	
40251	37000	21200	16100	00366665	10/21/2019	\$ 2,299.50	Milwaukee, City of	
40251	37000	21200	16100	00371942	11/15/2019	\$ 27.00	Milwaukee, City of	
40251			Dept of Natural Resources - - Gen Program Ops-State Funds Total					\$ 11,165.20
40251			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund					
40251	37000	21200	16900	00300458	3/4/2019	\$ 67.03	Milwaukee, City of	
40251	37000	21200	16900	00300465	3/11/2019	\$ 67.03	Milwaukee, City of	
40251			Dept of Natural Resources - - Taxes & Assessmts-Conserv Fund Total					\$ 134.06
40251			Dept of Natural Resources - - GPO -Federal Funds					
40251	37000	21200	38100	00307370	3/27/2019	\$ 118,810.37	Milwaukee, City of	
40251			Dept of Natural Resources - - GPO -Federal Funds Total					\$ 118,810.37
40251			Dept of Natural Resources - - Enf A - Boating Enforcement					
40251	37000	21200	55000	00307370	3/27/2019	\$ 223,738.00	Milwaukee, City of	
40251			Dept of Natural Resources - - Enf A - Boating Enforcement Total					\$ 223,738.00
40251			Dept of Natural Resources - - Aids In Lieu Of Taxes - Sum S					
40251	37000	21200	57900	00314150	4/19/2019	\$ 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	00290257	1/10/2019	\$ 1,891.02	Milwaukee, City of	
40251	37000	21200	86100	00291250	1/15/2019	\$ 2,116.42	Milwaukee, City of	
40251	37000	21200	86100	00296746	2/8/2019	\$ 324.00	Milwaukee, City of	
40251	37000	21200	86100	00297459	2/12/2019	\$ 889.31	Milwaukee, City of	
40251	37000	21200	86100	00303334	3/8/2019	\$ 460.15	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	37000	21200	86100	00310208	4/12/2019	\$ 654.46	Milwaukee, City of	
40251	37000	21200	86100	00312701	4/17/2019	\$ 1,882.46	Milwaukee, City of	
40251	37000	21200	86100	00318930	6/6/2019	\$ 218.44	Milwaukee, City of	
40251	37000	21200	86100	00319406	5/16/2019	\$ 710.54	Milwaukee, City of	
40251	37000	21200	86100	00328225	6/12/2019	\$ 636.48	Milwaukee, City of	
40251	37000	21200	86100	00340533	7/15/2019	\$ 578.29	Milwaukee, City of	
40251	37000	21200	86100	00343130	7/26/2019	\$ 2,020.00	Milwaukee, City of	
40251	37000	21200	86100	00349745	8/12/2019	\$ 588.87	Milwaukee, City of	
40251	37000	21200	86100	00358944	9/18/2019	\$ 612.14	Milwaukee, City of	
40251	37000	21200	86100	00364620	10/16/2019	\$ 580.40	Milwaukee, City of	
40251	37000	21200	86100	00365993	10/17/2019	\$ 3,988.45	Milwaukee, City of	
40251	37000	21200	86100	00371941	11/15/2019	\$ 607.34	Milwaukee, City of	
40251	37000	21200	86100	00377170	12/13/2019	\$ 666.53	Milwaukee, City of	
40251		Dept of Natural Resources - - GPO--State Funds Total						\$ 19,425.30
40251		Dept of Natural Resources - - Petrostorage Envr Remd Awards						
40251	37000	27200	66700	00297021	2/11/2019	\$ 4,802.94	Milwaukee, City of	
40251		Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$ 4,802.94
40251		Dept of Natural Resources - - Fin Asst For Responsible Units						
40251	37000	27400	67000	00322966	5/22/2019	\$ 2,162,619.82	Milwaukee, City of	
40251		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 2,162,619.82
40251		Dept of Natural Resources - - Recycling Consolidation Grants						
40251	37000	27400	67300	00322966	5/22/2019	\$ 151,521.86	Milwaukee, City of	
40251		Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 151,521.86
40251		Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha						
40251	37000	36300	TH100	00301450	2/27/2019	\$ 306,771.40	Milwaukee, City of	
40251		Dept of Natural Resources - - Urban Nonpoint Source Cost-Sha Total						\$ 306,771.40
40251		Department of Tourism - - Ab; Regranting Program						
40251	38000	10000	30900	00007582	6/3/2019	\$ 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	00337758	1/7/2019	\$ 457,028.27	Milwaukee, City of	
40251	39500	21100	16200	00365072	4/1/2019	\$ 457,028.27	Milwaukee, City of	
40251	39500	21100	16200	00403081	7/1/2019	\$ 457,028.27	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	16200	00445899	10/7/2019	\$ 457,028.29	Milwaukee, City of	
40251		WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 1,828,113.10
40251		WI Dept of Transportation - - Lift Bridge State Fd						
40251	39500	21100	16400	00398271	7/1/2019	\$ 869,085.80	Milwaukee, City of	
40251		WI Dept of Transportation - - Lift Bridge State Fd Total						\$ 869,085.80
40251		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
40251	39500	21100	18500	00349280	2/5/2019	\$ 17,268.43	Milwaukee, City of	
40251	39500	21100	18500	00349283	2/5/2019	\$ 7,977.92	Milwaukee, City of	
40251	39500	21100	18500	00354986	2/22/2019	\$ 23,341.69	Milwaukee, City of	
40251	39500	21100	18500	00354989	2/22/2019	\$ 7,858.73	Milwaukee, City of	
40251	39500	21100	18500	00366105	3/27/2019	\$ 11,490.19	Milwaukee, City of	
40251	39500	21100	18500	00366112	3/27/2019	\$ 7,048.46	Milwaukee, City of	
40251	39500	21100	18500	00380067	5/8/2019	\$ 20,207.55	Milwaukee, City of	
40251	39500	21100	18500	00380073	5/8/2019	\$ 7,619.70	Milwaukee, City of	
40251	39500	21100	18500	00389038	6/3/2019	\$ 10,418.67	Milwaukee, City of	
40251	39500	21100	18500	00393663	6/18/2019	\$ 5,443.22	Milwaukee, City of	
40251	39500	21100	18500	00417645	7/31/2019	\$ 2,935.00	Milwaukee, City of	
40251	39500	21100	18500	00417646	7/31/2019	\$ 7,700.73	Milwaukee, City of	
40251	39500	21100	18500	00417647	7/31/2019	\$ 8,713.59	Milwaukee, City of	
40251	39500	21100	18500	00417648	7/31/2019	\$ 2,702.90	Milwaukee, City of	
40251	39500	21100	18500	00417649	7/31/2019	\$ 5,035.15	Milwaukee, City of	
40251	39500	21100	18500	00417650	7/31/2019	\$ 19,915.19	Milwaukee, City of	
40251	39500	21100	18500	00421182	8/12/2019	\$ 6,253.07	Milwaukee, City of	
40251	39500	21100	18500	00436085	9/19/2019	\$ 7,375.46	Milwaukee, City of	
40251	39500	21100	18500	00437710	9/24/2019	\$ 11,327.99	Milwaukee, City of	
40251	39500	21100	18500	00437718	9/24/2019	\$ 3,222.18	Milwaukee, City of	
40251	39500	21100	18500	00437725	9/24/2019	\$ 18,858.10	Milwaukee, City of	
40251	39500	21100	18500	00440550	10/2/2019	\$ 1,020.00	Milwaukee, City of	
40251	39500	21100	18500	00469373	12/10/2019	\$ 5,765.25	Milwaukee, City of	
40251	39500	21100	18500	00469374	12/10/2019	\$ 13,394.42	Milwaukee, City of	
40251	39500	21100	18500	00469386	12/10/2019	\$ 1,567.43	Milwaukee, City of	
40251	39500	21100	18500	00469387	12/10/2019	\$ 9,548.37	Milwaukee, City of	
40251	39500	21100	18500	00469396	12/10/2019	\$ 59,370.25	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	18500	00470340	12/19/2019	\$ 4,473.73	Milwaukee, City of	
40251	39500	21100	18500	00470395	12/12/2019	\$ 14,451.73	Milwaukee, City of	
40251	39500	21100	18500	00474401	12/26/2019	\$ 3,503.87	Milwaukee, City of	
40251			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 325,808.97
40251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40251	39500	21100	19100	00336863	1/7/2019	\$ 6,488,438.24	Milwaukee, City of	
40251	39500	21100	19100	00364177	4/1/2019	\$ 6,488,438.48	Milwaukee, City of	
40251	39500	21100	19100	00402186	7/1/2019	\$ 6,488,438.72	Milwaukee, City of	
40251	39500	21100	19100	00445004	10/7/2019	\$ 6,488,438.48	Milwaukee, City of	
40251			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 25,953,753.92
40251			WI Dept of Transportation - - Trnsprt Alternats Sf					
40251	39500	21100	22500	00348051	2/4/2019	\$ 1,180.49	Milwaukee, City of	
40251			WI Dept of Transportation - - Trnsprt Alternats Sf Total					\$ 1,180.49
40251			WI Dept of Transportation - - Trnsprt Alternats Lf					
40251	39500	21100	22600	00358602	3/7/2019	\$ 0.01	Milwaukee, City of	
40251	39500	21100	22600	00358614	3/7/2019	\$ 536.17	Milwaukee, City of	
40251	39500	21100	22600	00376257	4/29/2019	\$ 7,626.29	Milwaukee, City of	
40251	39500	21100	22600	00376912	4/30/2019	\$ 106.42	Milwaukee, City of	
40251	39500	21100	22600	00378798	5/3/2019	\$ 25,402.55	Milwaukee, City of	
40251	39500	21100	22600	00420724	8/6/2019	\$ 8,336.31	Milwaukee, City of	
40251	39500	21100	22600	00420726	8/6/2019	\$ 2,499.64	Milwaukee, City of	
40251	39500	21100	22600	00421112	8/7/2019	\$ 5,120.22	Milwaukee, City of	
40251	39500	21100	22600	00421209	8/7/2019	\$ 425.05	Milwaukee, City of	
40251	39500	21100	22600	00421230	8/7/2019	\$ 688.68	Milwaukee, City of	
40251	39500	21100	22600	00421243	8/7/2019	\$ 2,730.53	Milwaukee, City of	
40251	39500	21100	22600	00436626	9/23/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	22600	00452035	10/22/2019	\$ 2,098.41	Milwaukee, City of	
40251	39500	21100	22600	00459397	11/8/2019	\$ 6,614.43	Milwaukee, City of	
40251	39500	21100	22600	00467561	12/4/2019	\$ 192.96	Milwaukee, City of	
40251			WI Dept of Transportation - - Trnsprt Alternats Lf Total					\$ 62,377.66
40251			WI Dept of Transportation - - Trnsprt Alternats Ff					
40251	39500	21100	22700	00348044	2/4/2019	\$ 312.66	Milwaukee, City of	
40251	39500	21100	22700	00348050	2/4/2019	\$ 4,958.46	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	22700	00358602	3/7/2019	\$ 17,038.66	Milwaukee, City of	
40251	39500	21100	22700	00358614	3/7/2019	\$ 2,144.66	Milwaukee, City of	
40251	39500	21100	22700	00361608	3/19/2019	\$ 26,094.54	Milwaukee, City of	
40251	39500	21100	22700	00376912	4/30/2019	\$ 425.67	Milwaukee, City of	
40251	39500	21100	22700	00395446	6/20/2019	\$ 15,027.71	Milwaukee, City of	
40251	39500	21100	22700	00421228	8/7/2019	\$ 3,679.39	Milwaukee, City of	
40251	39500	21100	22700	00421245	8/7/2019	\$ 6,138.27	Milwaukee, City of	
40251	39500	21100	22700	00436626	9/23/2019	\$ 20,008.89	Milwaukee, City of	
40251	39500	21100	22700	00452037	10/22/2019	\$ 3,314.35	Milwaukee, City of	
40251	39500	21100	22700	00465636	11/26/2019	\$ 11,646.84	Milwaukee, City of	
40251	39500	21100	22700	00467783	12/4/2019	\$ 16,223.36	Milwaukee, City of	
40251	39500	21100	22700	00472397	12/18/2019	\$ 8,906.82	Milwaukee, City of	
40251		WI Dept of Transportation - - Trnsprt Alternats Ff Total						\$ 135,920.29
40251		WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd						
40251	39500	21100	26500	00348543	2/4/2019	\$ 8,953.02	Milwaukee, City of	
40251	39500	21100	26500	00415446	7/25/2019	\$ 797.88	Milwaukee, City of	
40251		WI Dept of Transportation - - Hwy/Loc Brdg Imp Sfd Total						\$ 9,750.90
40251		WI Dept of Transportation - - Loc Brdg Imp Asst Lf						
40251	39500	21100	27500	00415920	7/25/2019	\$ 130.91	Milwaukee, City of	
40251	39500	21100	27500	00454100	10/28/2019	\$ 8,207.38	Milwaukee, City of	
40251	39500	21100	27500	00460080	11/12/2019	\$ 16,010.74	Milwaukee, City of	
40251		WI Dept of Transportation - - Loc Brdg Imp Asst Lf Total						\$ 24,349.03
40251		WI Dept of Transportation - - Loc Trns Facil Implfd						
40251	39500	21100	27600	00348046	2/4/2019	\$ 4,370.52	Milwaukee, City of	
40251	39500	21100	27600	00348048	2/4/2019	\$ 26,492.39	Milwaukee, City of	
40251	39500	21100	27600	00348531	2/4/2019	\$ 59,444.04	Milwaukee, City of	
40251	39500	21100	27600	00348538	2/4/2019	\$ 4,719.23	Milwaukee, City of	
40251	39500	21100	27600	00348541	2/4/2019	\$ 69,513.31	Milwaukee, City of	
40251	39500	21100	27600	00348545	2/4/2019	\$ 56,458.33	Milwaukee, City of	
40251	39500	21100	27600	00359847	3/12/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27600	00360674	3/19/2019	\$ 64,162.84	Milwaukee, City of	
40251	39500	21100	27600	00366160	3/27/2019	\$ 242.11	Milwaukee, City of	
40251	39500	21100	27600	00366177	3/27/2019	\$ 42,183.99	Milwaukee, City of	

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40251	39500	21100	27600	00366814	3/29/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27600	00366815	3/29/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27600	00376255	12/5/2019	\$ 2,576.05	Milwaukee, City of	
40251	39500	21100	27600	00376917	4/30/2019	\$ 467.81	Milwaukee, City of	
40251	39500	21100	27600	00378806	5/3/2019	\$ 3,464.83	Milwaukee, City of	
40251	39500	21100	27600	00378820	5/3/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27600	00411151	7/12/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27600	00411560	7/12/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27600	00411567	7/12/2019	\$ 20,476.33	Milwaukee, City of	
40251	39500	21100	27600	00415435	7/25/2019	\$ 3,300.08	Milwaukee, City of	
40251	39500	21100	27600	00415451	7/25/2019	\$ 38,939.02	Milwaukee, City of	
40251	39500	21100	27600	00415917	7/25/2019	\$ 44,436.91	Milwaukee, City of	
40251	39500	21100	27600	00420717	8/6/2019	\$ 93,496.81	Milwaukee, City of	
40251	39500	21100	27600	00421299	8/7/2019	\$ 34,447.55	Milwaukee, City of	
40251	39500	21100	27600	00421762	8/8/2019	\$ 23,305.73	Milwaukee, City of	
40251	39500	21100	27600	00421765	8/9/2019	\$ 3,088.69	Milwaukee, City of	
40251	39500	21100	27600	00421796	8/9/2019	\$ 29,288.85	Milwaukee, City of	
40251	39500	21100	27600	00421805	8/9/2019	\$ 37,572.88	Milwaukee, City of	
40251	39500	21100	27600	00427643	8/26/2019	\$ 38,893.16	Milwaukee, City of	
40251	39500	21100	27600	00452028	10/22/2019	\$ 12,101.50	Milwaukee, City of	
40251	39500	21100	27600	00452038	10/22/2019	\$ 2,893.48	Milwaukee, City of	
40251	39500	21100	27600	00454087	10/28/2019	\$ 6,001.04	Milwaukee, City of	
40251	39500	21100	27600	00454089	10/28/2019	\$ 2,667.40	Milwaukee, City of	
40251	39500	21100	27600	00455177	10/30/2019	\$ 2,511.87	Milwaukee, City of	
40251	39500	21100	27600	00455181	10/30/2019	\$ 28,528.89	Milwaukee, City of	
40251	39500	21100	27600	00459791	11/12/2019	\$ 106,982.07	Milwaukee, City of	
40251	39500	21100	27600	00460081	11/12/2019	\$ 5,016.42	Milwaukee, City of	
40251	39500	21100	27600	00460098	11/12/2019	\$ 40,582.40	Milwaukee, City of	
40251	39500	21100	27600	00462400	11/19/2019	\$ 11,482.64	Milwaukee, City of	
40251	39500	21100	27600	00465635	11/26/2019	\$ 24,577.52	Milwaukee, City of	
40251	39500	21100	27600	00466589	11/29/2019	\$ 142,184.17	Milwaukee, City of	
40251		WI Dept of Transportation - - Loc Trns FacI Implfd Total						\$ 1,086,870.88
40251		WI Dept of Transportation - - Loc Rd Imp Prg St Fd						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	27800	00411646	7/12/2019	\$ 1,010,005.02	Milwaukee, City of	
40251		WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total						\$ 1,010,005.02
40251		WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf						
40251	39500	21100	27900	00348045	2/4/2019	\$ 5,702.43	Milwaukee, City of	
40251	39500	21100	27900	00358600	3/7/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27900	00360652	3/14/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27900	00362604	3/21/2019	\$ 33,036.80	Milwaukee, City of	
40251	39500	21100	27900	00362739	3/21/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27900	00366151	3/27/2019	\$ 68,302.40	Milwaukee, City of	
40251	39500	21100	27900	00370624	4/12/2019	\$ 6,787.45	Milwaukee, City of	
40251	39500	21100	27900	00376948	4/30/2019	\$ 2,355.14	Milwaukee, City of	
40251	39500	21100	27900	00378809	5/3/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	27900	00416252	7/29/2019	\$ 307,294.09	Milwaukee, City of	
40251	39500	21100	27900	00421226	8/7/2019	\$ 3,282.33	Milwaukee, City of	
40251	39500	21100	27900	00421305	8/7/2019	\$ 4,874.53	Milwaukee, City of	
40251	39500	21100	27900	00450379	10/17/2019	\$ 39,095.13	Milwaukee, City of	
40251	39500	21100	27900	00453510	10/25/2019	\$ 16,186.57	Milwaukee, City of	
40251	39500	21100	27900	00454086	10/28/2019	\$ 4,435.10	Milwaukee, City of	
40251	39500	21100	27900	00455174	10/30/2019	\$ 7,441.27	Milwaukee, City of	
40251	39500	21100	27900	00471829	12/17/2019	\$ 6,250.40	Milwaukee, City of	
40251	39500	21100	27900	00471852	12/17/2019	\$ 8,497.91	Milwaukee, City of	
40251		WI Dept of Transportation - - Cg Mt & Air Q Imp-Lf Total						\$ 513,541.56
40251		WI Dept of Transportation - - Loc Brdg Imp Asstffd						
40251	39500	21100	28500	00348049	2/4/2019	\$ 750.07	Milwaukee, City of	
40251	39500	21100	28500	00359846	3/12/2019	\$ 419.70	Milwaukee, City of	
40251	39500	21100	28500	00362729	3/21/2019	\$ 1,808.98	Milwaukee, City of	
40251	39500	21100	28500	00378802	5/3/2019	\$ 6,548.56	Milwaukee, City of	
40251	39500	21100	28500	00421694	8/8/2019	\$ 3,976.31	Milwaukee, City of	
40251	39500	21100	28500	00421787	8/9/2019	\$ 31,069.46	Milwaukee, City of	
40251	39500	21100	28500	00454084	10/28/2019	\$ 34,143.88	Milwaukee, City of	
40251	39500	21100	28500	00472399	12/18/2019	\$ 11,162.82	Milwaukee, City of	
40251		WI Dept of Transportation - - Loc Brdg Imp Asstffd Total						\$ 89,879.79
40251		WI Dept of Transportation - - Loc Trns FacI Impffd						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	28600	00348047	2/4/2019	\$ 18,624.72	Milwaukee, City of	
40251	39500	21100	28600	00348540	2/4/2019	\$ 544.71	Milwaukee, City of	
40251	39500	21100	28600	00359847	3/12/2019	\$ 51,746.82	Milwaukee, City of	
40251	39500	21100	28600	00360655	3/15/2019	\$ 45.00	Milwaukee, City of	
40251	39500	21100	28600	00366812	3/29/2019	\$ 32,897.48	Milwaukee, City of	
40251	39500	21100	28600	00366814	3/29/2019	\$ 799.41	Milwaukee, City of	
40251	39500	21100	28600	00366815	3/29/2019	\$ 91.74	Milwaukee, City of	
40251	39500	21100	28600	00378820	5/3/2019	\$ 48,116.58	Milwaukee, City of	
40251	39500	21100	28600	00411151	7/12/2019	\$ 243.86	Milwaukee, City of	
40251	39500	21100	28600	00411560	7/12/2019	\$ 407.45	Milwaukee, City of	
40251	39500	21100	28600	00421248	8/7/2019	\$ 110,410.12	Milwaukee, City of	
40251	39500	21100	28600	00421261	8/8/2019	\$ 2,442.51	Milwaukee, City of	
40251	39500	21100	28600	00421762	8/8/2019	\$ 23,190.14	Milwaukee, City of	
40251	39500	21100	28600	00421789	8/9/2019	\$ 32,239.96	Milwaukee, City of	
40251	39500	21100	28600	00421806	8/9/2019	\$ 22,879.76	Milwaukee, City of	
40251	39500	21100	28600	00455106	10/29/2019	\$ 3,023.39	Milwaukee, City of	
40251	39500	21100	28600	00462492	11/19/2019	\$ 80,032.95	Milwaukee, City of	
40251	39500	21100	28600	00463700	11/20/2019	\$ 29,027.86	Milwaukee, City of	
40251	39500	21100	28600	00471847	12/17/2019	\$ 1,181.70	Milwaukee, City of	
40251		WI Dept of Transportation - - Loc Trns FacI Impffd Total						\$ 457,946.14
40251		WI Dept of Transportation - - Cg Mt & Air Q Imp-Ff						
40251	39500	21100	28900	00348535	2/4/2019	\$ 722.59	Milwaukee, City of	
40251	39500	21100	28900	00358600	3/7/2019	\$ 2,540.33	Milwaukee, City of	
40251	39500	21100	28900	00360652	3/14/2019	\$ 9,368.38	Milwaukee, City of	
40251	39500	21100	28900	00362730	3/21/2019	\$ 3,768.79	Milwaukee, City of	
40251	39500	21100	28900	00362739	3/21/2019	\$ 425.82	Milwaukee, City of	
40251	39500	21100	28900	00378809	5/3/2019	\$ 2,684.37	Milwaukee, City of	
40251	39500	21100	28900	00395491	6/20/2019	\$ 108,750.74	Milwaukee, City of	
40251	39500	21100	28900	00421205	8/7/2019	\$ 9,311.64	Milwaukee, City of	
40251	39500	21100	28900	00421266	8/8/2019	\$ 4,441.06	Milwaukee, City of	
40251	39500	21100	28900	00455180	10/30/2019	\$ 3,038.04	Milwaukee, City of	
40251		WI Dept of Transportation - - Cg Mt & Air Q Imp-Ff Total						\$ 145,051.75
40251		WI Dept of Transportation - - Its & Traf Signls Sf						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	35200	00354538	2/20/2019	\$ 465.73	Milwaukee, City of	
40251	39500	21100	35200	00361601	3/19/2019	\$ 950.45	Milwaukee, City of	
40251	39500	21100	35200	00366171	3/27/2019	\$ 1,699.94	Milwaukee, City of	
40251	39500	21100	35200	00366176	3/27/2019	\$ 17,559.48	Milwaukee, City of	
40251	39500	21100	35200	00376245	4/29/2019	\$ 146,507.45	Milwaukee, City of	
40251	39500	21100	35200	00415931	7/25/2019	\$ 2,831.78	Milwaukee, City of	
40251	39500	21100	35200	00416235	7/29/2019	\$ 79.57	Milwaukee, City of	
40251	39500	21100	35200	00460104	11/12/2019	\$ 134.87	Milwaukee, City of	
40251		WI Dept of Transportation - - Its & Traf Signls Sf Total						\$ 170,229.26
40251		WI Dept of Transportation - - Its & Traf Signls Lf						
40251	39500	21100	35400	00349687	2/11/2019	\$ 964.38	Milwaukee, City of	
40251	39500	21100	35400	00359845	3/12/2019	\$ 232.86	Milwaukee, City of	
40251	39500	21100	35400	00361601	3/19/2019	\$ 0.01	Milwaukee, City of	
40251	39500	21100	35400	00362734	3/21/2019	\$ 19,712.73	Milwaukee, City of	
40251	39500	21100	35400	00366171	3/27/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	35400	00366176	3/27/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	35400	00366550	3/28/2019	\$ 202,312.61	Milwaukee, City of	
40251	39500	21100	35400	00370315	4/11/2019	\$ 90.00	Milwaukee, City of	
40251	39500	21100	35400	00376909	4/30/2019	\$ 15,342.60	Milwaukee, City of	
40251	39500	21100	35400	00415465	7/25/2019	\$ 2,498.26	Milwaukee, City of	
40251	39500	21100	35400	00415931	7/25/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	35400	00416235	7/29/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	35400	00416241	7/29/2019	\$ 44,175.17	Milwaukee, City of	
40251	39500	21100	35400	00417141	7/30/2019	\$ 3,392.24	Milwaukee, City of	
40251	39500	21100	35400	00473247	12/20/2019	\$ 15,581.96	Milwaukee, City of	
40251		WI Dept of Transportation - - Its & Traf Signls Lf Total						\$ 304,302.82
40251		WI Dept of Transportation - - St Hwy Rehab, Sf						
40251	39500	21100	36300	00342954	1/17/2019	\$ 4,161.30	Milwaukee, City of	
40251	39500	21100	36300	00346261	1/28/2019	\$ 115,276.15	Milwaukee, City of	
40251	39500	21100	36300	00347667	2/27/2019	\$ 406.98	Milwaukee, City of	
40251	39500	21100	36300	00347670	2/1/2019	\$ 1,370.88	Milwaukee, City of	
40251	39500	21100	36300	00347671	2/1/2019	\$ 792.54	Milwaukee, City of	
40251	39500	21100	36300	00347672	2/1/2019	\$ 85.68	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	36300	00347684	2/1/2019	\$ 856.80	Milwaukee, City of	
40251	39500	21100	36300	00354518	2/22/2019	\$ 1,028.16	Milwaukee, City of	
40251	39500	21100	36300	00361605	3/19/2019	\$ 13,676.97	Milwaukee, City of	
40251	39500	21100	36300	00361851	3/19/2019	\$ 37,072.78	Milwaukee, City of	
40251	39500	21100	36300	00361853	3/19/2019	\$ 36,912.68	Milwaukee, City of	
40251	39500	21100	36300	00362658	3/21/2019	\$ 3,653.12	Milwaukee, City of	
40251	39500	21100	36300	00362733	3/21/2019	\$ 3,090.25	Milwaukee, City of	
40251	39500	21100	36300	00363043	3/21/2019	\$ 20,549.67	Milwaukee, City of	
40251	39500	21100	36300	00366158	3/27/2019	\$ 1,747.19	Milwaukee, City of	
40251	39500	21100	36300	00376671	5/10/2019	\$ 63.94	Milwaukee, City of	
40251	39500	21100	36300	00376908	4/30/2019	\$ 14,488.62	Milwaukee, City of	
40251	39500	21100	36300	00376911	4/30/2019	\$ 4,885.94	Milwaukee, City of	
40251	39500	21100	36300	00376913	4/30/2019	\$ 33,455.44	Milwaukee, City of	
40251	39500	21100	36300	00378821	5/2/2019	\$ 1,412.01	Milwaukee, City of	
40251	39500	21100	36300	00378822	5/2/2019	\$ 419.19	Milwaukee, City of	
40251	39500	21100	36300	00378823	5/2/2019	\$ 882.50	Milwaukee, City of	
40251	39500	21100	36300	00378824	5/2/2019	\$ 816.32	Milwaukee, City of	
40251	39500	21100	36300	00378862	5/2/2019	\$ 25.11	Milwaukee, City of	
40251	39500	21100	36300	00385841	5/22/2019	\$ 1,059.00	Milwaukee, City of	
40251	39500	21100	36300	00411566	7/12/2019	\$ 5,430.94	Milwaukee, City of	
40251	39500	21100	36300	00411615	7/12/2019	\$ 2,925.56	Milwaukee, City of	
40251	39500	21100	36300	00415336	7/24/2019	\$ 883.28	Milwaukee, City of	
40251	39500	21100	36300	00415339	7/24/2019	\$ 86.43	Milwaukee, City of	
40251	39500	21100	36300	00415340	7/24/2019	\$ 817.03	Milwaukee, City of	
40251	39500	21100	36300	00415341	7/24/2019	\$ 419.56	Milwaukee, City of	
40251	39500	21100	36300	00415343	7/24/2019	\$ 1,413.24	Milwaukee, City of	
40251	39500	21100	36300	00416233	7/29/2019	\$ 1,526.73	Milwaukee, City of	
40251	39500	21100	36300	00421823	8/9/2019	\$ 72.57	Milwaukee, City of	
40251	39500	21100	36300	00424454	8/16/2019	\$ 1,028.16	Milwaukee, City of	
40251	39500	21100	36300	00426680	8/22/2019	\$ 471,323.44	Milwaukee, City of	
40251	39500	21100	36300	00426682	8/22/2019	\$ 194,108.84	Milwaukee, City of	
40251	39500	21100	36300	00433081	9/11/2019	\$ 4,043.13	Milwaukee, City of	
40251	39500	21100	36300	00451943	10/21/2019	\$ 1,028.54	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	36300	00451944	10/21/2019	\$ 205.68	Milwaukee, City of	
40251	39500	21100	36300	00451945	10/21/2019	\$ 897.80	Milwaukee, City of	
40251	39500	21100	36300	00451946	10/21/2019	\$ 1,370.88	Milwaukee, City of	
40251	39500	21100	36300	00453453	10/25/2019	\$ 19,009.30	Milwaukee, City of	
40251	39500	21100	36300	00468200	12/6/2019	\$ 107,783.59	Milwaukee, City of	
40251	39500	21100	36300	00472410	12/18/2019	\$ 2,696.88	Milwaukee, City of	
40251	39500	21100	36300	00472783	12/18/2019	\$ 116,395.47	Milwaukee, City of	
40251		WI Dept of Transportation - - St Hwy Rehab, Sf Total						\$ 1,231,656.25
40251		WI Dept of Transportation - - St Hwy Rehab, Lf						
40251	39500	21100	37300	00342954	1/17/2019	\$ 7,507.80	Milwaukee, City of	
40251	39500	21100	37300	00356489	2/27/2019	\$ 17,044.21	Milwaukee, City of	
40251	39500	21100	37300	00361853	3/19/2019	\$ 11,547.14	Milwaukee, City of	
40251	39500	21100	37300	00362658	3/21/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	37300	00362733	3/21/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	37300	00376905	4/30/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	37300	00376911	4/30/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	37300	00376913	4/30/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	37300	00377820	5/1/2019	\$ 0.01	Milwaukee, City of	
40251	39500	21100	37300	00411566	7/12/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	37300	00415927	7/25/2019	\$ 4,302.63	Milwaukee, City of	
40251	39500	21100	37300	00416234	7/29/2019	\$ 0.00	Milwaukee, City of	
40251	39500	21100	37300	00453512	10/25/2019	\$ 21,325.13	Milwaukee, City of	
40251	39500	21100	37300	00453515	10/25/2019	\$ 40,670.84	Milwaukee, City of	
40251	39500	21100	37300	00468201	12/6/2019	\$ 7,162.20	Milwaukee, City of	
40251		WI Dept of Transportation - - St Hwy Rehab, Lf Total						\$ 109,559.98
40251		WI Dept of Transportation - - Se Wi Frewy Mega Sf						
40251	39500	21100	37400	00356244	2/27/2019	\$ 1,243.13	Milwaukee, City of	
40251	39500	21100	37400	00356245	2/27/2019	\$ 211.89	Milwaukee, City of	
40251	39500	21100	37400	00455109	10/29/2019	\$ 230,015.88	Milwaukee, City of	
40251		WI Dept of Transportation - - Se Wi Frewy Mega Sf Total						\$ 231,470.90
40251		WI Dept of Transportation - - St Hwy Rehab Fed Fd						
40251	39500	21100	38300	00356206	2/27/2019	\$ 4,286.32	Milwaukee, City of	
40251	39500	21100	38300	00362643	3/21/2019	\$ 15,969.16	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	39500	21100	38300	00363080	3/21/2019	\$ 19,260.86	Milwaukee, City of	
40251	39500	21100	38300	00366155	3/27/2019	\$ 19,116.24	Milwaukee, City of	
40251	39500	21100	38300	00376905	4/30/2019	\$ 1,866.40	Milwaukee, City of	
40251	39500	21100	38300	00376916	4/30/2019	\$ 12,227.82	Milwaukee, City of	
40251	39500	21100	38300	00377820	5/1/2019	\$ 16,616.84	Milwaukee, City of	
40251	39500	21100	38300	00415463	7/25/2019	\$ 5,480.08	Milwaukee, City of	
40251	39500	21100	38300	00416234	7/29/2019	\$ 484.16	Milwaukee, City of	
40251	39500	21100	38300	00421815	8/9/2019	\$ 14,797.95	Milwaukee, City of	
40251	39500	21100	38300	00454082	10/28/2019	\$ 703.51	Milwaukee, City of	
40251	39500	21100	38300	00455107	10/29/2019	\$ 8,331.60	Milwaukee, City of	
40251		WI Dept of Transportation - - St Hwy Rehab Fed Fd Total						\$ 119,140.93
40251		WI Dept of Transportation - - Dept Mgt & Oper St Fd						
40251	39500	21100	46100	00366199	3/28/2019	\$ 1,722.68	Milwaukee, City of	
40251	39500	21100	46100	00411195	7/12/2019	\$ 1,780.87	Milwaukee, City of	
40251	39500	21100	46100	00440760	10/2/2019	\$ 1,765.00	Milwaukee, City of	
40251		WI Dept of Transportation - - Dept Mgt & Oper St Fd Total						\$ 5,268.55
40251		WI Dept of Transportation - - Transpor Safety Ff						
40251	39500	21100	58200	00341385	1/11/2019	\$ 13,225.32	Milwaukee, City of	
40251	39500	21100	58200	00457656	11/5/2019	\$ 13,754.22	Milwaukee, City of	
40251		WI Dept of Transportation - - Transpor Safety Ff Total						\$ 26,979.54
40251		WI Dept of Transportation - - Rails Acq&Imp-Gobond						
40251	39500	21100	90700	00446377	10/9/2019	\$ 433,560.00	Milwaukee, City of	
40251		WI Dept of Transportation - - Rails Acq&Imp-Gobond Total						\$ 433,560.00
40251		WI Dept of Transportation - - Hi Cost Brdg Go Bond						
40251	39500	21100	93300	00340789	1/10/2019	\$ 126,696.66	Milwaukee, City of	
40251	39500	21100	93300	00358728	3/7/2019	\$ 241,291.52	Milwaukee, City of	
40251		WI Dept of Transportation - - Hi Cost Brdg Go Bond Total						\$ 367,988.18
40251		WI Dept of Transportation - - Shr Contingent Bond (Tfund)						
40251	39500	21100	93700	00356493	2/27/2019	\$ 17,920.16	Milwaukee, City of	
40251	39500	21100	93700	00376699	4/29/2019	\$ 4,460.90	Milwaukee, City of	
40251		WI Dept of Transportation - - Shr Contingent Bond (Tfund) Total						\$ 22,381.06
40251		Department of Corrections - - General Operations						
40251	41000	10000	18500	00257923	1/4/2019	\$ 66.04	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	41000	10000	18500	00261242	1/17/2019	\$ 146.04	Milwaukee, City of	
40251	41000	10000	18500	00268036	2/21/2019	\$ 67.03	Milwaukee, City of	
40251		Department of Corrections - - General Operations Total						\$ 279.11
40251		Department of Health Services - - State/Federal Aids						
40251	43500	10000	00000	90906	1/2/2019	\$ 90,966.00	Milwaukee, City of	
40251	43500	10000	00000	90907	2/1/2019	\$ 433,831.00	Milwaukee, City of	
40251	43500	10000	00000	90909	3/1/2019	\$ 1,015,384.00	Milwaukee, City of	
40251	43500	10000	00000	90910	4/1/2019	\$ 107,442.00	Milwaukee, City of	
40251	43500	10000	00000	90913	6/3/2019	\$ 311,512.00	Milwaukee, City of	
40251	43500	10000	00000	92000	7/1/2019	\$ 726,342.00	Milwaukee, City of	
40251	43500	10000	00000	92001	8/1/2019	\$ 135,531.00	Milwaukee, City of	
40251	43500	10000	00000	92002	9/3/2019	\$ 86,157.00	Milwaukee, City of	
40251	43500	10000	00000	92003	10/1/2019	\$ 105,881.00	Milwaukee, City of	
40251	43500	10000	00000	92004	11/1/2019	\$ 99,988.00	Milwaukee, City of	
40251	43500	10000	00000	92005	12/2/2019	\$ 424,642.00	Milwaukee, City of	
40251	43500	10000	00000	92006	12/20/2019	\$ 42,113.00	Milwaukee, City of	
40251		Department of Health Services - - State/Federal Aids Total						\$ 3,579,789.00
40251		Department of Health Services - - Public Health Dispensaries And						
40251	43500	10000	10700	00256503	1/16/2019	\$ 686.50	Milwaukee, City of	
40251	43500	10000	10700	00264436	2/21/2019	\$ 470.95	Milwaukee, City of	
40251	43500	10000	10700	00282054	5/24/2019	\$ 3,273.91	Milwaukee, City of	
40251	43500	10000	10700	00282055	5/24/2019	\$ 695.44	Milwaukee, City of	
40251	43500	10000	10700	00282056	5/24/2019	\$ 1,448.01	Milwaukee, City of	
40251	43500	10000	10700	00305917	8/26/2019	\$ 1,125.05	Milwaukee, City of	
40251	43500	10000	10700	00305922	8/26/2019	\$ 291.40	Milwaukee, City of	
40251	43500	10000	10700	00305925	8/26/2019	\$ 2,171.39	Milwaukee, City of	
40251	43500	10000	10700	00308101	9/13/2019	\$ 1,296.28	Milwaukee, City of	
40251	43500	10000	10700	00308102	9/5/2019	\$ 1,790.80	Milwaukee, City of	
40251	43500	10000	10700	00308103	9/5/2019	\$ 1,169.68	Milwaukee, City of	
40251	43500	10000	10700	00308824	9/9/2019	\$ 1,942.45	Milwaukee, City of	
40251	43500	10000	10700	00311384	9/25/2019	\$ 556.34	Milwaukee, City of	
40251	43500	10000	10700	00312900	10/3/2019	\$ 1,326.77	Milwaukee, City of	
40251	43500	10000	10700	00318255	10/18/2019	\$ 453.82	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	43500	10000	10700	00318521	10/23/2019	\$ 288.28	Milwaukee, City of	
40251	43500	10000	10700	00331234	12/20/2019	\$ 23.52	Milwaukee, City of	
40251	43500	10000	10700	00331235	12/20/2019	\$ 747.41	Milwaukee, City of	
40251		Department of Health Services - - Public Health Dispensaries And Total						\$ 19,758.00
40251		Department of Health Services - - Emergency Medical Services, Ai						
40251	43500	10000	11900	00307954	9/4/2019	\$ 67,012.16	Milwaukee, City of	
40251		Department of Health Services - - Emergency Medical Services, Ai Total						\$ 67,012.16
40251		Department of Health Services - - Federal Wic Operations						
40251	43500	10000	14800	00271383	3/20/2019	\$ 2,266.85	Milwaukee, City of	
40251	43500	10000	14800	00287162	6/7/2019	\$ 2,899.77	Milwaukee, City of	
40251	43500	10000	14800	00287163	6/7/2019	\$ 2,487.11	Milwaukee, City of	
40251	43500	10000	14800	00311369	9/20/2019	\$ 3,214.19	Milwaukee, City of	
40251	43500	10000	14800	00311370	9/20/2019	\$ 2,819.30	Milwaukee, City of	
40251	43500	10000	14800	00311372	9/20/2019	\$ 2,680.19	Milwaukee, City of	
40251	43500	10000	14800	00316225	10/25/2019	\$ 2,970.32	Milwaukee, City of	
40251		Department of Health Services - - Federal Wic Operations Total						\$ 19,337.73
40251		Department of Health Services - - Federal Projects Operations						
40251	43500	10000	14900	00276479	4/11/2019	\$ 15,800.00	Milwaukee, City of	
40251	43500	10000	14900	00319254	10/23/2019	\$ 9,000.00	Milwaukee, City of	
40251		Department of Health Services - - Federal Projects Operations Total						\$ 24,800.00
40251		Department of Health Services - - Federal Project Aids						
40251	43500	10000	15000	00254973	1/16/2019	\$ 58,170.29	Milwaukee, City of	
40251	43500	10000	15000	00274660	4/25/2019	\$ 1,500.00	Milwaukee, City of	
40251	43500	10000	15000	00286112	6/7/2019	\$ 28,919.39	Milwaukee, City of	
40251	43500	10000	15000	00286113	6/7/2019	\$ 21,447.46	Milwaukee, City of	
40251	43500	10000	15000	00286114	6/7/2019	\$ 17,006.35	Milwaukee, City of	
40251	43500	10000	15000	00286115	6/7/2019	\$ 23,427.71	Milwaukee, City of	
40251	43500	10000	15000	00286120	6/7/2019	\$ 14,725.10	Milwaukee, City of	
40251	43500	10000	15000	00299416	8/9/2019	\$ 33,079.39	Milwaukee, City of	
40251	43500	10000	15000	00306006	9/6/2019	\$ 14,422.96	Milwaukee, City of	
40251	43500	10000	15000	00314200	10/24/2019	\$ 15,588.41	Milwaukee, City of	
40251	43500	10000	15000	00315018	10/24/2019	\$ 85,723.93	Milwaukee, City of	
40251		Department of Health Services - - Federal Project Aids Total						\$ 314,010.99

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40251	43500	10000	16300	AMBULANCE	11/18/2019	\$ 489,849.44	Milwaukee, City of	
40251			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					
								\$ 489,849.44
40251			Department of Health Services - - Federal Block Grant Aids -- Pr					
40251	43500	10000	19200	00311352	10/3/2019	\$ 1,857.09	Milwaukee, City of	
40251			Department of Health Services - - Federal Block Grant Aids -- Pr Total					
								\$ 1,857.09
40251			Dept of Children and Families - - General Aids					
40251	43700	10000	99000	00060039	9/11/2019	\$ 828,837.97	Milwaukee, City of	
40251	43700	10000	99000	00060040	9/11/2019	\$ 252,719.78	Milwaukee, City of	
40251	43700	10000	99000	00064095	12/20/2019	\$ 196,612.25	Milwaukee, City of	
40251			Dept of Children and Families - - General Aids Total					
								\$ 1,278,170.00
40251			Department of Justice - - Shot Spotter Program					
40251	45500	10000	20700	00058348	1/22/2019	\$ 175,000.00	Milwaukee, City of	
40251			Department of Justice - - Shot Spotter Program Total					
								\$ 175,000.00
40251			Department of Justice - - Crime Laboratories, Dna					
40251	45500	10000	22100	00068573	7/19/2019	\$ 2,010.00	Milwaukee, City of	
40251			Department of Justice - - Crime Laboratories, Dna Total					
								\$ 2,010.00
40251			Department of Justice - - Law Enforcement Train, Local					
40251	45500	10000	23100	00061342	3/15/2019	\$ 280,000.00	Milwaukee, City of	
40251	45500	10000	23100	00068409	7/18/2019	\$ 285,000.00	Milwaukee, City of	
40251	45500	10000	23100	00076380	12/12/2019	\$ 255,680.00	Milwaukee, City of	
40251			Department of Justice - - Law Enforcement Train, Local Total					
								\$ 820,680.00
40251			Department of Justice - - Federal Aid, State Operations					
40251	45500	10000	24100	00057881	1/7/2019	\$ 947.86	Milwaukee, City of	
40251	45500	10000	24100	00061126	3/12/2019	\$ 19,732.54	Milwaukee, City of	
40251	45500	10000	24100	00061231	3/11/2019	\$ 1,508.07	Milwaukee, City of	
40251	45500	10000	24100	00064104	4/30/2019	\$ 2,398.65	Milwaukee, City of	
40251	45500	10000	24100	00068793	7/23/2019	\$ 3,924.18	Milwaukee, City of	
40251	45500	10000	24100	00071062	9/12/2019	\$ 15,601.77	Milwaukee, City of	
40251	45500	10000	24100	00073129	10/23/2019	\$ 999.49	Milwaukee, City of	
40251			Department of Justice - - Federal Aid, State Operations Total					
								\$ 45,112.56
40251			Department of Justice - - Federal Aid, Local Assistance					
40251	45500	10000	25100	00063627	4/26/2019	\$ 4,119.08	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	45500	10000	25100	00069731	8/9/2019	\$ 804.25	Milwaukee, City of	
40251	45500	10000	25100	00076511	12/17/2019	\$ 24,398.23	Milwaukee, City of	
40251	45500	10000	25100	00077199	12/26/2019	\$ 12,193.56	Milwaukee, City of	
40251			Department of Justice - - Federal Aid, Local Assistance Total					\$ 41,515.12
40251			Department of Justice - - Law Enf Officer Suplmnt Grants					
40251	45500	10000	27500	00063904	4/29/2019	\$ 34,171.64	Milwaukee, City of	
40251	45500	10000	27500	00069592	8/6/2019	\$ 42,879.31	Milwaukee, City of	
40251	45500	10000	27500	00073475	11/1/2019	\$ 26,932.82	Milwaukee, City of	
40251			Department of Justice - - Law Enf Officer Suplmnt Grants Total					\$ 103,983.77
40251			Department of Justice - - Internet Crimes Against Childr					
40251	45500	10000	28400	00076510	12/16/2019	\$ 1,794.01	Milwaukee, City of	
40251			Department of Justice - - Internet Crimes Against Childr Total					\$ 1,794.01
40251			Department of Justice - - Law Enforcement Overtime Grant					
40251	45500	10000	28600	00059076	2/7/2019	\$ 30,871.73	Milwaukee, City of	
40251	45500	10000	28600	00063107	4/15/2019	\$ 24,273.54	Milwaukee, City of	
40251	45500	10000	28600	00064144	5/1/2019	\$ 2,370.59	Milwaukee, City of	
40251	45500	10000	28600	00069336	8/5/2019	\$ 20,528.60	Milwaukee, City of	
40251	45500	10000	28600	00073189	10/22/2019	\$ 83,623.66	Milwaukee, City of	
40251			Department of Justice - - Law Enforcement Overtime Grant Total					\$ 161,668.12
40251			Department of Justice - - Awards For Victims Of Crimes					
40251	45500	10000	50200	00062416	3/28/2019	\$ 1,205.89	Milwaukee, City of	
40251	45500	10000	50200	00065831	5/31/2019	\$ 1,050.03	Milwaukee, City of	
40251			Department of Justice - - Awards For Victims Of Crimes Total					\$ 2,255.92
40251			Department of Justice - - Federal Aid; Victim Comp					
40251	45500	10000	54100	00070962	9/3/2019	\$ 892.29	Milwaukee, City of	
40251			Department of Justice - - Federal Aid; Victim Comp Total					\$ 892.29
40251			Department of Military Affairs - - Federal Aid-Service Contracts					
40251	46500	10000	14100	00054247	1/8/2019	\$ 7,491.37	Milwaukee, City of	
40251	46500	10000	14100	00054341	1/10/2019	\$ 24.27	Milwaukee, City of	
40251	46500	10000	14100	00054342	1/10/2019	\$ 2,866.48	Milwaukee, City of	
40251	46500	10000	14100	00054344	1/10/2019	\$ 6.81	Milwaukee, City of	
40251	46500	10000	14100	00056399	2/14/2019	\$ 369.00	Milwaukee, City of	
40251	46500	10000	14100	00056400	2/28/2019	\$ 369.00	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	46500	10000	14100	00056450	2/14/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00056451	2/14/2019	\$ 2,890.64	Milwaukee, City of	
40251	46500	10000	14100	00056452	2/14/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00057408	3/8/2019	\$ 1,895.67	Milwaukee, City of	
40251	46500	10000	14100	00057519	3/8/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00057520	3/8/2019	\$ 3,081.51	Milwaukee, City of	
40251	46500	10000	14100	00057521	3/8/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00058675	4/5/2019	\$ 5,787.37	Milwaukee, City of	
40251	46500	10000	14100	00059335	4/16/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00059340	4/16/2019	\$ 2,986.30	Milwaukee, City of	
40251	46500	10000	14100	00059354	4/16/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00060343	5/13/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00060344	5/13/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00060345	5/13/2019	\$ 3,212.45	Milwaukee, City of	
40251	46500	10000	14100	00061670	6/5/2019	\$ 1,895.67	Milwaukee, City of	
40251	46500	10000	14100	00061971	6/12/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00061972	6/12/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00061973	6/12/2019	\$ 3,172.78	Milwaukee, City of	
40251	46500	10000	14100	00063692	7/12/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00063693	7/12/2019	\$ 3,192.61	Milwaukee, City of	
40251	46500	10000	14100	00063694	7/12/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00063695	7/10/2019	\$ 5,718.60	Milwaukee, City of	
40251	46500	10000	14100	00064986	8/8/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00064988	8/8/2019	\$ 2,843.47	Milwaukee, City of	
40251	46500	10000	14100	00064992	8/8/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00066086	9/4/2019	\$ 1,895.67	Milwaukee, City of	
40251	46500	10000	14100	00066446	9/10/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00066452	9/10/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00066453	9/10/2019	\$ 3,287.83	Milwaukee, City of	
40251	46500	10000	14100	00067824	10/8/2019	\$ 5,750.34	Milwaukee, City of	
40251	46500	10000	14100	00067888	10/10/2019	\$ 18.45	Milwaukee, City of	
40251	46500	10000	14100	00067890	10/9/2019	\$ 12.72	Milwaukee, City of	
40251	46500	10000	14100	00067893	10/8/2019	\$ 3,188.65	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	46500	10000	14100	00067895	10/8/2019	\$ 4.49	Milwaukee, City of	
40251	46500	10000	14100	00069128	11/12/2019	\$ 13.10	Milwaukee, City of	
40251	46500	10000	14100	00069129	11/12/2019	\$ 3,124.30	Milwaukee, City of	
40251	46500	10000	14100	00069130	11/12/2019	\$ 33.85	Milwaukee, City of	
40251	46500	10000	14100	00070194	12/5/2019	\$ 1,895.67	Milwaukee, City of	
40251	46500	10000	14100	00070966	12/18/2019	\$ 13.10	Milwaukee, City of	
40251	46500	10000	14100	00070967	12/18/2019	\$ 3,168.44	Milwaukee, City of	
40251	46500	10000	14100	00070968	12/18/2019	\$ 6.25	Milwaukee, City of	
40251		Department of Military Affairs - - Federal Aid-Service Contracts Total						\$ 70,354.54
40251		Department of Military Affairs - - Regional Emergency Response Tm						
40251	46500	10000	30600	00055382	1/28/2019	\$ 62,552.94	Milwaukee, City of	
40251	46500	10000	30600	00058716	4/5/2019	\$ 62,552.94	Milwaukee, City of	
40251	46500	10000	30600	00061639	6/5/2019	\$ 62,552.94	Milwaukee, City of	
40251	46500	10000	30600	00067829	10/8/2019	\$ 62,552.94	Milwaukee, City of	
40251		Department of Military Affairs - - Regional Emergency Response Tm Total						\$ 250,211.76
40251		Department of Military Affairs - - Regional Emergency Response Gr						
40251	46500	10000	31300	00060816	5/20/2019	\$ 60,907.55	Milwaukee, City of	
40251		Department of Military Affairs - - Regional Emergency Response Gr Total						\$ 60,907.55
40251		Department of Military Affairs - - Federal Aid, Local Assistance						
40251	46500	10000	34200	00070777	12/13/2019	\$ 30,000.00	Milwaukee, City of	
40251		Department of Military Affairs - - Federal Aid, Local Assistance Total						\$ 30,000.00
40251		Department of Military Affairs - - Federal Aid, Homeland Security						
40251	46500	10000	35000	00055739	2/1/2019	\$ 10,447.50	Milwaukee, City of	
40251	46500	10000	35000	00057190	3/4/2019	\$ 8,247.04	Milwaukee, City of	
40251	46500	10000	35000	00060666	5/16/2019	\$ 3,984.32	Milwaukee, City of	
40251	46500	10000	35000	00060905	5/22/2019	\$ 3,000.00	Milwaukee, City of	
40251	46500	10000	35000	00064635	7/30/2019	\$ 2,143.24	Milwaukee, City of	
40251	46500	10000	35000	00064642	7/30/2019	\$ 224,994.74	Milwaukee, City of	
40251	46500	10000	35000	00065782	9/5/2019	\$ 8,200.00	Milwaukee, City of	
40251	46500	10000	35000	00066251	9/4/2019	\$ 8,135.40	Milwaukee, City of	
40251	46500	10000	35000	00066265	9/13/2019	\$ 14,989.28	Milwaukee, City of	
40251	46500	10000	35000	00066266	9/13/2019	\$ 3,000.00	Milwaukee, City of	
40251	46500	10000	35000	00067548	10/2/2019	\$ 80,000.00	Milwaukee, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	46500	10000	35000	00067664	10/4/2019	\$ 15,008.64	Milwaukee, City of	
40251		Department of Military Affairs - - Federal Aid, Homeland Security Total						\$ 382,150.16
40251		Department of Administration - - Housing Grants And Loans, GPR						
40251	50500	10000	70300	00099142	3/21/2019	\$ 6,410.72	Milwaukee, City of	
40251	50500	10000	70300	00099143	3/21/2019	\$ 5,588.72	Milwaukee, City of	
40251	50500	10000	70300	00099144	3/21/2019	\$ 6,317.26	Milwaukee, City of	
40251	50500	10000	70300	00099145	3/21/2019	\$ 4,075.00	Milwaukee, City of	
40251	50500	10000	70300	00099146	3/21/2019	\$ 17,497.95	Milwaukee, City of	
40251	50500	10000	70300	00099147	3/21/2019	\$ 15,312.48	Milwaukee, City of	
40251	50500	10000	70300	00099148	3/21/2019	\$ 14,550.31	Milwaukee, City of	
40251	50500	10000	70300	00101898	5/7/2019	\$ 14,006.69	Milwaukee, City of	
40251	50500	10000	70300	00103239	5/31/2019	\$ 30,574.10	Milwaukee, City of	
40251	50500	10000	70300	00106223	7/30/2019	\$ 5,221.31	Milwaukee, City of	
40251	50500	10000	70300	00107690	8/29/2019	\$ 991.46	Milwaukee, City of	
40251	50500	10000	70300	00108771	9/17/2019	\$ 75,668.46	Milwaukee, City of	
40251	50500	10000	70300	00112017	11/7/2019	\$ 28,200.03	Milwaukee, City of	
40251	50500	10000	70300	00112049	11/7/2019	\$ 6,927.51	Milwaukee, City of	
40251		Department of Administration - - Housing Grants And Loans, GPR Total						\$ 231,342.00
40251		Department of Administration - - Shelter And Transitional Grts						
40251	50500	10000	70700	00101898	5/7/2019	\$ 22,783.19	Milwaukee, City of	
40251	50500	10000	70700	00106223	7/30/2019	\$ 1,334.81	Milwaukee, City of	
40251	50500	10000	70700	00107690	8/29/2019	\$ 869.18	Milwaukee, City of	
40251		Department of Administration - - Shelter And Transitional Grts Total						\$ 24,987.18
40251		Department of Administration - - Federal Aid; Individ And Orgs						
40251	50500	10000	74500	00099142	3/21/2019	\$ 7,961.89	Milwaukee, City of	
40251	50500	10000	74500	00099143	3/21/2019	\$ 19,810.57	Milwaukee, City of	
40251	50500	10000	74500	00099144	3/21/2019	\$ 12,790.75	Milwaukee, City of	
40251	50500	10000	74500	00099145	3/21/2019	\$ 12,328.43	Milwaukee, City of	
40251	50500	10000	74500	00099146	3/21/2019	\$ 21,610.72	Milwaukee, City of	
40251	50500	10000	74500	00099147	3/21/2019	\$ 13,932.47	Milwaukee, City of	
40251	50500	10000	74500	00099148	3/21/2019	\$ 7,573.58	Milwaukee, City of	
40251	50500	10000	74500	00101898	5/7/2019	\$ 94,950.29	Milwaukee, City of	
40251	50500	10000	74500	00103239	5/31/2019	\$ 35,200.93	Milwaukee, City of	

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40251	50500	10000	74500	00106223	7/30/2019	\$ 41,972.42	Milwaukee, City of	
40251	50500	10000	74500	00107690	8/29/2019	\$ 53,529.99	Milwaukee, City of	
40251	50500	10000	74500	00108771	9/17/2019	\$ 14,327.26	Milwaukee, City of	
40251	50500	10000	74500	00112017	11/7/2019	\$ 22,253.24	Milwaukee, City of	
40251	50500	10000	74500	00112049	11/7/2019	\$ 1,376.57	Milwaukee, City of	
40251		Department of Administration - - Federal Aid; Individ And Orgs Total						\$ 359,619.11
40251		Department of Administration - - Facility Ops And Maintenance						
40251	50500	16400	53100	00095491	1/23/2019	\$ 1,774.69	Milwaukee, City of	
40251	50500	16400	53100	00097178	2/19/2019	\$ 1,215.31	Milwaukee, City of	
40251	50500	16400	53100	00097179	2/19/2019	\$ 6,937.39	Milwaukee, City of	
40251	50500	16400	53100	00097180	2/19/2019	\$ 4,647.55	Milwaukee, City of	
40251	50500	16400	53100	00097647	2/27/2019	\$ 324.00	Milwaukee, City of	
40251	50500	16400	53100	00098729	3/14/2019	\$ 1,740.23	Milwaukee, City of	
40251	50500	16400	53100	00100602	4/16/2019	\$ 1,512.76	Milwaukee, City of	
40251	50500	16400	53100	00102524	5/17/2019	\$ 1,604.80	Milwaukee, City of	
40251	50500	16400	53100	00102525	5/17/2019	\$ 4,910.08	Milwaukee, City of	
40251	50500	16400	53100	00102526	5/17/2019	\$ 1,967.11	Milwaukee, City of	
40251	50500	16400	53100	00104020	6/13/2019	\$ 1,618.56	Milwaukee, City of	
40251	50500	16400	53100	00105706	7/15/2019	\$ 1,586.82	Milwaukee, City of	
40251	50500	16400	53100	00107563	8/28/2019	\$ 2,597.21	Milwaukee, City of	
40251	50500	16400	53100	00107564	8/28/2019	\$ 6,116.20	Milwaukee, City of	
40251	50500	16400	53100	00107565	8/28/2019	\$ 3,284.32	Milwaukee, City of	
40251	50500	16400	53100	00109046	9/17/2019	\$ 2,947.30	Milwaukee, City of	
40251	50500	16400	53100	00110824	10/17/2019	\$ 2,369.74	Milwaukee, City of	
40251	50500	16400	53100	00112545	11/15/2019	\$ 10,712.32	Milwaukee, City of	
40251	50500	16400	53100	00112546	11/15/2019	\$ 8,306.51	Milwaukee, City of	
40251	50500	16400	53100	00112548	11/15/2019	\$ 2,666.39	Milwaukee, City of	
40251	50500	16400	53100	00114370	12/17/2019	\$ 4,150.74	Milwaukee, City of	
40251		Department of Administration - - Facility Ops And Maintenance Total						\$ 72,990.03
40251		Elections Commission - - General Program Ops, GPR						
40251	51000	10000	10100	00001461	1/29/2019	\$ 606.22	Milwaukee, City of	
40251		Elections Commission - - General Program Ops, GPR Total						\$ 606.22
40251		Elections Commission - - 2018 Hava Election Security						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	51000	22000	18200	00002779	11/19/2019	\$ 800.00	Milwaukee, City of	
40251		Elections Commission - - 2018 Hava Election Security Total						\$ 800.00
40251		Public Defender Board - - Appellate Representation						
40251	55000	10000	10200	00181175	2/11/2019	\$ 0.74	Milwaukee, City of	
40251	55000	10000	10200	00190546	4/11/2019	\$ 4.50	Milwaukee, City of	
40251	55000	10000	10200	00194852	6/5/2019	\$ 39.11	Milwaukee, City of	
40251	55000	10000	10200	00205029	7/11/2019	\$ 34.32	Milwaukee, City of	
40251	55000	10000	10200	00215410	10/18/2019	\$ 8.49	Milwaukee, City of	
40251		Public Defender Board - - Appellate Representation Total						\$ 87.16
40251		Public Defender Board - - Trial Representation						
40251	55000	10000	10300	00181175	2/11/2019	\$ 53.90	Milwaukee, City of	
40251	55000	10000	10300	00190546	4/11/2019	\$ 8.50	Milwaukee, City of	
40251	55000	10000	10300	00192094	5/8/2019	\$ 47.30	Milwaukee, City of	
40251	55000	10000	10300	00192095	5/8/2019	\$ 4.57	Milwaukee, City of	
40251	55000	10000	10300	00194851	6/5/2019	\$ 71.39	Milwaukee, City of	
40251	55000	10000	10300	00199968	6/11/2019	\$ 54.39	Milwaukee, City of	
40251	55000	10000	10300	00205030	7/11/2019	\$ 64.25	Milwaukee, City of	
40251	55000	10000	10300	00205032	7/24/2019	\$ 20.63	Milwaukee, City of	
40251	55000	10000	10300	00209536	9/4/2019	\$ 16.54	Milwaukee, City of	
40251	55000	10000	10300	00219438	10/28/2019	\$ 7.74	Milwaukee, City of	
40251	55000	10000	10300	00222990	11/27/2019	\$ 5.56	Milwaukee, City of	
40251	55000	10000	10300	00222991	11/27/2019	\$ 78.50	Milwaukee, City of	
40251		Public Defender Board - - Trial Representation Total						\$ 433.27
40251		Public Defender Board - - Transcript, Discovery And Int						
40251	55000	10000	10600	00207433	7/30/2019	\$ 13,877.40	Milwaukee, City of	
40251	55000	10000	10600	00213897	9/16/2019	\$ 36.37	Milwaukee, City of	
40251	55000	10000	10600	00216675	10/7/2019	\$ 70.50	Milwaukee, City of	
40251	55000	10000	10600	00216676	10/7/2019	\$ 46.24	Milwaukee, City of	
40251	55000	10000	10600	00219341	10/28/2019	\$ 39.25	Milwaukee, City of	
40251	55000	10000	10600	00219342	10/28/2019	\$ 11.25	Milwaukee, City of	
40251	55000	10000	10600	00227667	12/23/2019	\$ 24.50	Milwaukee, City of	
40251	55000	10000	10600	00227668	12/23/2019	\$ 19.40	Milwaukee, City of	
40251		Public Defender Board - - Transcript, Discovery And Int Total						\$ 14,124.91

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251			Court of Appeals - - General Program Operations					
40251	66000	10000	10100	00001151	9/13/2019	\$ 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	00007528	9/13/2019	\$ 160.00	Milwaukee, City of	
40251			Supreme Court - - General Program Operations Total					
								\$ 160.00
40251			Supreme Court - - Gifts And Grants					
40251	68000	10000	22100	00007527	9/13/2019	\$ 160.00	Milwaukee, City of	
40251			Supreme Court - - Gifts And Grants Total					
								\$ 160.00
40251			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40251	83500	10000	10100	00049294	7/22/2019	\$ 9,768,840.37	Milwaukee, City of	
40251			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					
								\$ 9,768,840.37
40251			Shared Revenue and Tax Relief - - County And Municipal Aid					
40251	83500	10000	10500	00049294	7/22/2019	\$ 32,623,649.55	Milwaukee, City of	
40251	83500	10000	10500	00053593	11/18/2019	\$ 145,217,098.02	Milwaukee, City of	
40251			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 177,840,747.57
40251			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40251	83500	10000	10900	00046408	7/22/2019	\$ 6,610,439.32	Milwaukee, City of	
40251	83500	10000	10900	00047918	7/22/2019	\$ 989,489.09	Milwaukee, City of	
40251			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 7,599,928.41
40251			Shared Revenue and Tax Relief - - Utility Aid					
40251	83500	10000	11000	00049294	7/22/2019	\$ 238,392.26	Milwaukee, City of	
40251	83500	10000	11000	00053593	11/18/2019	\$ 1,418,725.88	Milwaukee, City of	
40251			Shared Revenue and Tax Relief - - Utility Aid Total					
								\$ 1,657,118.14
40251			Shared Revenue and Tax Relief - - Personal Property Aid					
40251	83500	10000	11100	00040959	5/6/2019	\$ 1,358,716.65	Milwaukee, City of	
40251	83500	10000	11100	00042664	5/6/2019	\$ 225,065.21	Milwaukee, City of	
40251			Shared Revenue and Tax Relief - - Personal Property Aid Total					
								\$ 1,583,781.86
40251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40251	83500	10000	30200	00045289	7/22/2019	\$ 55,875,543.92	Milwaukee, City of	
40251	83500	10000	30200	00048173	7/22/2019	\$ 9,985,675.95	Milwaukee, City of	
40251			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					
								\$ 65,861,219.87
40251			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40251	83500	10000	50100	00037830	1/31/2019	\$ 2,564,117.20	Milwaukee, City of	
40251		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 2,564,117.20
40251		Shared Revenue and Tax Relief - - Cty/Muni Aid, Police Fire Prt						
40251	83500	23900	16600	00053593	11/18/2019	\$ 39,160,400.00	Milwaukee, City of	
40251		Shared Revenue and Tax Relief - - Cty/Muni Aid, Police Fire Prt Total						\$ 39,160,400.00
40251		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40251	83500	52100	36300	00038393	3/25/2019	\$ 21,749.16	Milwaukee, City of	
40251	83500	52100	36300	00038659	3/25/2019	\$ 12,051,325.16	Milwaukee, City of	
40251		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 12,073,074.32
40251 Total								\$ 1,184,403,274.96

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40265			Dept of Safety & Prof Services - - Fire Dues Distribution					
40265	16500	10000	22500	00029770	7/3/2019	\$ 138,390.74	Oak Creek, City of	
40265			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 138,390.74
40265			Dept of Natural Resources - - GPO - Federal Funds					
40265	37000	10000	94100	00349512	8/12/2019	\$ 45,000.00	Oak Creek, City of	
40265			Dept of Natural Resources - - GPO - Federal Funds Total					\$ 45,000.00
40265			Dept of Natural Resources - - GPO--State Funds					
40265	37000	21200	36100	00291448	1/16/2019	\$ 1,100.00	Oak Creek, City of	
40265			Dept of Natural Resources - - GPO--State Funds Total					\$ 1,100.00
40265			Dept of Natural Resources - - Resaids - Urban Forestry Grant					
40265	37000	21200	58700	00311357	4/15/2019	\$ 16,936.35	Oak Creek, City of	
40265			Dept of Natural Resources - - Resaids - Urban Forestry Grant Total					\$ 16,936.35
40265			Dept of Natural Resources - - Fin Asst For Responsible Units					
40265	37000	27400	67000	00322920	5/22/2019	\$ 85,140.04	Oak Creek, City of	
40265			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 85,140.04
40265			Dept of Natural Resources - - Recycling Consolidation Grants					
40265	37000	27400	67300	00322920	5/22/2019	\$ 9,092.76	Oak Creek, City of	
40265			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 9,092.76
40265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40265	39500	21100	18500	00383308	5/29/2019	\$ 1,146.28	Oak Creek, City of	
40265			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 1,146.28
40265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40265	39500	21100	19100	00336864	1/7/2019	\$ 705,731.16	Oak Creek, City of	
40265	39500	21100	19100	00364178	4/1/2019	\$ 705,731.16	Oak Creek, City of	
40265	39500	21100	19100	00402187	7/1/2019	\$ 705,731.16	Oak Creek, City of	
40265	39500	21100	19100	00445005	10/7/2019	\$ 705,731.17	Oak Creek, City of	
40265			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 2,822,924.65
40265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
40265	39500	21100	27800	00349717	2/6/2019	\$ 71,799.02	Oak Creek, City of	
40265	39500	21100	27800	00349733	2/6/2019	\$ 19,196.70	Oak Creek, City of	
40265			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 90,995.72
40265			WI Dept of Transportation - - Se Wi Frewy Mega Sf					
40265	39500	21100	37400	00358732	3/7/2019	\$ 4,233.91	Oak Creek, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40265	39500	21100	37400	00393218	6/14/2019	\$ 50,879.72	Oak Creek, City of	
40265	39500	21100	37400	00393237	6/14/2019	\$ 29,876.71	Oak Creek, City of	
40265	39500	21100	37400	00413900	7/18/2019	\$ 358,441.20	Oak Creek, City of	
40265	39500	21100	37400	00441324	10/3/2019	\$ 11,396.63	Oak Creek, City of	
40265	39500	21100	37400	00464814	11/25/2019	\$ 4,980.95	Oak Creek, City of	
40265		WI Dept of Transportation - - Se Wi Frewy Mega Sf Total						\$ 459,809.12
40265		Department of Health Services - - State/Federal Aids						
40265	43500	10000	00000	90906	1/2/2019	\$ 21,811.00	Oak Creek, City of	
40265	43500	10000	00000	90909	3/1/2019	\$ 10,571.00	Oak Creek, City of	
40265	43500	10000	00000	92001	8/1/2019	\$ 31,580.00	Oak Creek, City of	
40265	43500	10000	00000	92002	9/3/2019	\$ 14,151.00	Oak Creek, City of	
40265	43500	10000	00000	92004	11/1/2019	\$ 5,072.00	Oak Creek, City of	
40265		Department of Health Services - - State/Federal Aids Total						\$ 83,185.00
40265		Department of Health Services - - Public Health Dispensaries And						
40265	43500	10000	10700	00256475	1/11/2019	\$ 424.31	Oak Creek, City of	
40265	43500	10000	10700	00260813	2/5/2019	\$ 207.44	Oak Creek, City of	
40265	43500	10000	10700	00260814	2/15/2019	\$ 18.97	Oak Creek, City of	
40265	43500	10000	10700	00269603	3/13/2019	\$ 132.24	Oak Creek, City of	
40265	43500	10000	10700	00269605	3/13/2019	\$ 9.40	Oak Creek, City of	
40265	43500	10000	10700	00295390	7/19/2019	\$ 431.31	Oak Creek, City of	
40265	43500	10000	10700	00308050	9/6/2019	\$ 70.40	Oak Creek, City of	
40265	43500	10000	10700	00318156	10/22/2019	\$ 570.88	Oak Creek, City of	
40265	43500	10000	10700	00321705	11/8/2019	\$ 122.96	Oak Creek, City of	
40265	43500	10000	10700	00321710	11/8/2019	\$ 302.30	Oak Creek, City of	
40265	43500	10000	10700	00325690	11/22/2019	\$ 311.70	Oak Creek, City of	
40265	43500	10000	10700	00329729	12/13/2019	\$ 28.28	Oak Creek, City of	
40265		Department of Health Services - - Public Health Dispensaries And Total						\$ 2,630.19
40265		Department of Health Services - - Emergency Medical Services, Ai						
40265	43500	10000	11900	00307968	9/4/2019	\$ 8,173.82	Oak Creek, City of	
40265		Department of Health Services - - Emergency Medical Services, Ai Total						\$ 8,173.82
40265		Department of Health Services - - Federal Projects Operations						
40265	43500	10000	14900	00265477	2/22/2019	\$ 1,000.00	Oak Creek, City of	
40265		Department of Health Services - - Federal Projects Operations Total						\$ 1,000.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40265			Department of Health Services - - Federal Project Aids					
40265	43500	10000	15000	00325687	12/11/2019	\$ 50.00	Oak Creek, City of	
40265			Department of Health Services - - Federal Project Aids Total					
								\$ 50.00
40265			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40265	43500	10000	16300	AMBULANCE	11/18/2019	\$ 35,701.31	Oak Creek, City of	
40265			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					
								\$ 35,701.31
40265			Department of Justice - - Crime Laboratories, Dna					
40265	45500	10000	22100	00068578	7/19/2019	\$ 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	00073939	10/31/2019	\$ 9,120.00	Oak Creek, City of	
40265			Department of Justice - - Law Enforcement Train, Local Total					
								\$ 9,120.00
40265			Department of Justice - - Federal Aid; Victim Comp					
40265	45500	10000	54100	00071349	9/17/2019	\$ 936.97	Oak Creek, City of	
40265			Department of Justice - - Federal Aid; Victim Comp Total					
								\$ 936.97
40265			Department of Administration - - Gifts, Grants And Bequests					
40265	50500	10000	13100	00111175	11/8/2019	\$ 82.00	Oak Creek, City of	
40265			Department of Administration - - Gifts, Grants And Bequests Total					
								\$ 82.00
40265			Elections Commission - - General Program Ops, GPR					
40265	51000	10000	10100	00001591	1/25/2019	\$ 300.00	Oak Creek, City of	
40265			Elections Commission - - General Program Ops, GPR Total					
								\$ 300.00
40265			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40265	83500	10000	10100	00049295	7/22/2019	\$ 297,520.18	Oak Creek, City of	
40265			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					
								\$ 297,520.18
40265			Shared Revenue and Tax Relief - - County And Municipal Aid					
40265	83500	10000	10500	00049295	7/22/2019	\$ 132,565.70	Oak Creek, City of	
40265	83500	10000	10500	00053594	11/18/2019	\$ 715,504.31	Oak Creek, City of	
40265			Shared Revenue and Tax Relief - - County And Municipal Aid Total					
								\$ 848,070.01
40265			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40265	83500	10000	10900	00046409	7/22/2019	\$ 133,593.21	Oak Creek, City of	
40265	83500	10000	10900	00047919	7/22/2019	\$ 50,555.63	Oak Creek, City of	
40265			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					
								\$ 184,148.84
40265			Shared Revenue and Tax Relief - - Utility Aid					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40265	83500	10000	11000	00049295	7/22/2019	\$ 744,352.16	Oak Creek, City of	
40265	83500	10000	11000	00053594	11/18/2019	\$ 4,271,388.29	Oak Creek, City of	
40265		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 5,015,740.45
40265		Shared Revenue and Tax Relief - - Personal Property Aid						
40265	83500	10000	11100	00040960	5/6/2019	\$ 236,529.19	Oak Creek, City of	
40265	83500	10000	11100	00042665	5/6/2019	\$ 38,489.95	Oak Creek, City of	
40265		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 275,019.14
40265		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40265	83500	10000	30200	00045290	7/22/2019	\$ 5,306,562.14	Oak Creek, City of	
40265	83500	10000	30200	00048174	7/22/2019	\$ 571,225.55	Oak Creek, City of	
40265		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 5,877,787.69
40265		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
40265	83500	10000	50100	00037989	1/31/2019	\$ 4,785.50	Oak Creek, City of	
40265		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 4,785.50
40265		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40265	83500	52100	36300	00038394	3/25/2019	\$ 16,397.25	Oak Creek, City of	
40265	83500	52100	36300	00038660	3/25/2019	\$ 1,095,475.68	Oak Creek, City of	
40265		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 1,111,872.93
40265 Total								\$ 17,426,669.69

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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	00029966	7/12/2019	\$ 26,269.36	City Of Saint Francis	
40281			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 26,269.36
40281			Dept of Natural Resources - - Ea - Urban Nonpoint Source					
40281	37000	27400	65800	00345505	8/1/2019	\$ 38,070.88	City Of Saint Francis	
40281			Dept of Natural Resources - - Ea - Urban Nonpoint Source Total					\$ 38,070.88
40281			Dept of Natural Resources - - Fin Asst For Responsible Units					
40281	37000	27400	67000	00323447	5/22/2019	\$ 33,359.11	City Of Saint Francis	
40281			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 33,359.11
40281			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40281	39500	21100	16200	00337759	1/7/2019	\$ 12,100.57	City Of Saint Francis	
40281	39500	21100	16200	00365073	4/1/2019	\$ 12,100.57	City Of Saint Francis	
40281	39500	21100	16200	00403082	7/1/2019	\$ 12,100.57	City Of Saint Francis	
40281	39500	21100	16200	00445900	10/7/2019	\$ 12,100.57	City Of Saint Francis	
40281			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 48,402.28
40281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40281	39500	21100	19100	00336865	1/7/2019	\$ 176,024.80	City Of Saint Francis	
40281	39500	21100	19100	00364179	4/1/2019	\$ 176,024.80	City Of Saint Francis	
40281	39500	21100	19100	00402188	7/1/2019	\$ 176,024.80	City Of Saint Francis	
40281	39500	21100	19100	00445006	10/7/2019	\$ 176,024.83	City Of Saint Francis	
40281			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 704,099.23
40281			Department of Health Services - - Emergency Medical Services, Ai					
40281	43500	10000	11900	00308017	9/4/2019	\$ 6,089.49	City Of Saint Francis	
40281			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 6,089.49
40281			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40281	43500	10000	16300	AMBULANCE	11/18/2019	\$ 15,078.04	City Of Saint Francis	
40281			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 15,078.04
40281			Department of Justice - - Law Enforcement Train, Local					
40281	45500	10000	23100	00074582	11/12/2019	\$ 2,880.00	City Of Saint Francis	
40281			Department of Justice - - Law Enforcement Train, Local Total					\$ 2,880.00
40281			Elections Commission - - General Program Ops, GPR					
40281	51000	10000	10100	00001597	1/25/2019	\$ 300.00	City Of Saint Francis	
40281			Elections Commission - - General Program Ops, GPR Total					\$ 300.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40281		Shared Revenue and Tax Relief -- Expenditure Restraint Program						
40281	83500	10000	10100	00049296	7/22/2019	\$ 212,105.07	City Of Saint Francis	
40281		Shared Revenue and Tax Relief -- Expenditure Restraint Program Total						\$ 212,105.07
40281		Shared Revenue and Tax Relief -- County And Municipal Aid						
40281	83500	10000	10500	00049296	7/22/2019	\$ 283,351.32	City Of Saint Francis	
40281	83500	10000	10500	00053595	11/18/2019	\$ 1,590,579.43	City Of Saint Francis	
40281		Shared Revenue and Tax Relief -- County And Municipal Aid Total						\$ 1,873,930.75
40281		Shared Revenue and Tax Relief -- Exempt Computer Aid						
40281	83500	10000	10900	00046410	7/22/2019	\$ 9,188.06	City Of Saint Francis	
40281	83500	10000	10900	00047920	7/22/2019	\$ 29,419.84	City Of Saint Francis	
40281		Shared Revenue and Tax Relief -- Exempt Computer Aid Total						\$ 38,607.90
40281		Shared Revenue and Tax Relief -- Utility Aid						
40281	83500	10000	11000	00049296	7/22/2019	\$ 13,089.64	City Of Saint Francis	
40281	83500	10000	11000	00053595	11/18/2019	\$ 76,985.27	City Of Saint Francis	
40281		Shared Revenue and Tax Relief -- Utility Aid Total						\$ 90,074.91
40281		Shared Revenue and Tax Relief -- Personal Property Aid						
40281	83500	10000	11100	00040961	5/6/2019	\$ 16,232.67	City Of Saint Francis	
40281	83500	10000	11100	00042666	5/6/2019	\$ 1,570.40	City Of Saint Francis	
40281		Shared Revenue and Tax Relief -- Personal Property Aid Total						\$ 17,803.07
40281		Shared Revenue and Tax Relief -- School Lvy Tx/First Dollar Cr						
40281	83500	10000	30200	00045291	7/22/2019	\$ 1,343,162.90	City Of Saint Francis	
40281	83500	10000	30200	00048175	7/22/2019	\$ 252,208.64	City Of Saint Francis	
40281		Shared Revenue and Tax Relief -- School Lvy Tx/First Dollar Cr Total						\$ 1,595,371.54
40281		Shared Revenue and Tax Relief -- Lottery & Gaming Credit						
40281	83500	52100	36300	00038661	3/25/2019	\$ 418,097.25	City Of Saint Francis	
40281		Shared Revenue and Tax Relief -- Lottery & Gaming Credit Total						\$ 418,097.25
40281 Total								\$ 5,120,538.88

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40282			Dept of Safety & Prof Services - - Fire Dues Distribution					
40282	16500	10000	22500	00029900	7/11/2019	\$ 47,422.17	City Of South Milwaukee	
40282			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 47,422.17
40282			Dept of Natural Resources - - Fin Asst For Responsible Units					
40282	37000	27400	67000	00322671	5/22/2019	\$ 81,421.63	City Of South Milwaukee	
40282			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 81,421.63
40282			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40282	39500	21100	16200	00337760	1/7/2019	\$ 11,641.22	City Of South Milwaukee	
40282	39500	21100	16200	00365074	4/1/2019	\$ 11,641.22	City Of South Milwaukee	
40282	39500	21100	16200	00403083	7/1/2019	\$ 11,641.22	City Of South Milwaukee	
40282	39500	21100	16200	00445901	10/7/2019	\$ 11,641.22	City Of South Milwaukee	
40282			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 46,564.88
40282			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40282	39500	21100	18500	00355323	2/25/2019	\$ 246.72	City Of South Milwaukee	
40282	39500	21100	18500	00433106	9/11/2019	\$ 310.60	City Of South Milwaukee	
40282			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 557.32
40282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40282	39500	21100	19100	00336866	1/7/2019	\$ 244,639.79	City Of South Milwaukee	
40282	39500	21100	19100	00364180	4/1/2019	\$ 244,639.79	City Of South Milwaukee	
40282	39500	21100	19100	00402189	7/1/2019	\$ 244,639.79	City Of South Milwaukee	
40282	39500	21100	19100	00445007	10/7/2019	\$ 244,639.81	City Of South Milwaukee	
40282			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 978,559.18
40282			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
40282	39500	21100	27800	00343536	1/18/2019	\$ 42,365.08	City Of South Milwaukee	
40282			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 42,365.08
40282			WI Dept of Transportation - - Dept Mgt & Oper St Fd					
40282	39500	21100	46100	00354433	2/22/2019	\$ 2,364.00	City Of South Milwaukee	
40282	39500	21100	46100	00357898	3/5/2019	\$ 437.31	City Of South Milwaukee	
40282	39500	21100	46100	00389111	6/4/2019	\$ 503.29	City Of South Milwaukee	
40282	39500	21100	46100	00440755	10/2/2019	\$ 673.76	City Of South Milwaukee	
40282			WI Dept of Transportation - - Dept Mgt & Oper St Fd Total					\$ 3,978.36
40282			Department of Health Services - - State/Federal Aids					
40282	43500	10000	00000	90907	2/1/2019	\$ 29,591.00	City Of South Milwaukee	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40282	43500	10000	00000	92000	7/1/2019	\$ 68,698.00	City Of South Milwaukee	
40282	43500	10000	00000	92001	8/1/2019	\$ 18,126.00	City Of South Milwaukee	
40282	43500	10000	00000	92004	11/1/2019	\$ 7,640.00	City Of South Milwaukee	
40282		Department of Health Services - - State/Federal Aids Total						\$ 124,055.00
40282		Department of Health Services - - Emergency Medical Services, Ai						
40282	43500	10000	11900	00308013	9/4/2019	\$ 7,354.32	City Of South Milwaukee	
40282		Department of Health Services - - Emergency Medical Services, Ai Total						\$ 7,354.32
40282		Department of Health Services - - Federal Projects Operations						
40282	43500	10000	14900	00306078	8/27/2019	\$ 400.00	City Of South Milwaukee	
40282		Department of Health Services - - Federal Projects Operations Total						\$ 400.00
40282		Department of Health Services - - Prepaid Medical Transport Reimbursement						
40282	43500	10000	16300	AMBULANCE	11/18/2019	\$ 44,112.62	City Of South Milwaukee	
40282		Department of Health Services - - Prepaid Medical Transport Reimbursement Total						\$ 44,112.62
40282		Department of Justice - - Crime Laboratories, Dna						
40282	45500	10000	22100	00068599	7/19/2019	\$ 10.00	City Of South Milwaukee	
40282		Department of Justice - - Crime Laboratories, Dna Total						\$ 10.00
40282		Department of Justice - - Law Enforcement Train, Local						
40282	45500	10000	23100	00072100	9/30/2019	\$ 4,800.00	City Of South Milwaukee	
40282		Department of Justice - - Law Enforcement Train, Local Total						\$ 4,800.00
40282		Department of Administration - - Federal Aid						
40282	50500	10000	14200	00111290	10/24/2019	\$ 29,500.00	City Of South Milwaukee	
40282		Department of Administration - - Federal Aid Total						\$ 29,500.00
40282		Elections Commission - - General Program Ops, GPR						
40282	51000	10000	10100	00001642	2/13/2019	\$ 567.17	City Of South Milwaukee	
40282		Elections Commission - - General Program Ops, GPR Total						\$ 567.17
40282		Elections Commission - - 2018 Hava Election Security						
40282	51000	22000	18200	00002756	11/19/2019	\$ 1,200.00	City Of South Milwaukee	
40282		Elections Commission - - 2018 Hava Election Security Total						\$ 1,200.00
40282		Shared Revenue and Tax Relief - - County And Municipal Aid						
40282	83500	10000	10500	00049297	7/22/2019	\$ 430,797.20	City Of South Milwaukee	
40282	83500	10000	10500	00053596	11/18/2019	\$ 2,397,071.53	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - County And Municipal Aid Total						\$ 2,827,868.73
40282		Shared Revenue and Tax Relief - - Exempt Computer Aid						

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40282	83500	10000	10900	00046411	7/22/2019	\$ 59,489.08	City Of South Milwaukee	
40282	83500	10000	10900	00047921	7/22/2019	\$ 15,999.74	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - Exempt Computer Aid Total						\$ 75,488.82
40282		Shared Revenue and Tax Relief - - Utility Aid						
40282	83500	10000	11000	00053596	11/18/2019	\$ 3.10	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - Utility Aid Total						\$ 3.10
40282		Shared Revenue and Tax Relief - - Personal Property Aid						
40282	83500	10000	11100	00040962	5/6/2019	\$ 27,678.31	City Of South Milwaukee	
40282	83500	10000	11100	00042667	5/6/2019	\$ 3,595.75	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - Personal Property Aid Total						\$ 31,274.06
40282		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr						
40282	83500	10000	30200	00045292	7/22/2019	\$ 2,519,877.58	City Of South Milwaukee	
40282	83500	10000	30200	00048176	7/22/2019	\$ 514,706.40	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total						\$ 3,034,583.98
40282		Shared Revenue and Tax Relief - - Payments For Municipal Svcs						
40282	83500	10000	50100	00037856	1/31/2019	\$ 2,759.65	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total						\$ 2,759.65
40282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit						
40282	83500	52100	36300	00038662	3/25/2019	\$ 934,263.13	City Of South Milwaukee	
40282		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 934,263.13
40282 Total								\$ 8,319,109.20

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40291			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants					
40291	11500	27400	77800	00045107	3/19/2019	\$ 3,580.00	Wauwatosa, City of	
40291			Dept of Ag, Trade & Cons Protc - - Clean Sweep Grants Total					\$ 3,580.00
40291			Dept of Safety & Prof Services - - Fire Dues Distribution					
40291	16500	10000	22500	00029758	7/3/2019	\$ 233,232.54	Wauwatosa, City of	
40291			Dept of Safety & Prof Services - - Fire Dues Distribution Total					\$ 233,232.54
40291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener					
40291	37000	10000	50300	00297579	2/8/2019	\$ 23,285.55	Wauwatosa, City of	
40291			Dept of Natural Resources - - Aids In Lieu Of Taxes - Gener Total					\$ 23,285.55
40291			Dept of Natural Resources - - Fin Asst For Responsible Units					
40291	37000	27400	67000	00322674	5/22/2019	\$ 173,657.59	Wauwatosa, City of	
40291			Dept of Natural Resources - - Fin Asst For Responsible Units Total					\$ 173,657.59
40291			Dept of Natural Resources - - Recycling Consolidation Grants					
40291	37000	27400	67300	00322674	5/22/2019	\$ 12,156.50	Wauwatosa, City of	
40291			Dept of Natural Resources - - Recycling Consolidation Grants Total					\$ 12,156.50
40291			WI Dept of Transportation - - Conn Hwy Aids St Fds					
40291	39500	21100	16200	00337761	1/7/2019	\$ 34,541.96	Wauwatosa, City of	
40291	39500	21100	16200	00365075	4/1/2019	\$ 34,541.96	Wauwatosa, City of	
40291	39500	21100	16200	00403084	7/1/2019	\$ 34,541.96	Wauwatosa, City of	
40291	39500	21100	16200	00445902	10/7/2019	\$ 34,541.98	Wauwatosa, City of	
40291			WI Dept of Transportation - - Conn Hwy Aids St Fds Total					\$ 138,167.86
40291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd					
40291	39500	21100	18500	00344433	1/22/2019	\$ 1,792.80	Wauwatosa, City of	
40291	39500	21100	18500	00353422	2/21/2019	\$ 3,062.59	Wauwatosa, City of	
40291	39500	21100	18500	00361105	3/15/2019	\$ 2,572.56	Wauwatosa, City of	
40291	39500	21100	18500	00374070	4/24/2019	\$ 5,594.04	Wauwatosa, City of	
40291	39500	21100	18500	00400355	7/3/2019	\$ 1,707.37	Wauwatosa, City of	
40291	39500	21100	18500	00400356	7/3/2019	\$ 3,138.90	Wauwatosa, City of	
40291	39500	21100	18500	00418853	8/6/2019	\$ 3,437.25	Wauwatosa, City of	
40291	39500	21100	18500	00436544	9/23/2019	\$ 6,894.25	Wauwatosa, City of	
40291	39500	21100	18500	00436545	9/23/2019	\$ 2,954.91	Wauwatosa, City of	
40291	39500	21100	18500	00469376	12/10/2019	\$ 2,201.04	Wauwatosa, City of	
40291	39500	21100	18500	00470453	12/12/2019	\$ 518.77	Wauwatosa, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40291			WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total					\$ 33,874.48
40291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf					
40291	39500	21100	19100	00336867	1/7/2019	\$ 589,280.34	Wauwatosa, City of	
40291	39500	21100	19100	00364181	4/1/2019	\$ 589,280.34	Wauwatosa, City of	
40291	39500	21100	19100	00402190	7/1/2019	\$ 589,280.34	Wauwatosa, City of	
40291	39500	21100	19100	00445008	10/7/2019	\$ 589,280.36	Wauwatosa, City of	
40291			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 2,357,121.38
40291			WI Dept of Transportation - - Loc Rd Imp Prg St Fd					
40291	39500	21100	27800	00386186	5/24/2019	\$ 91,313.62	Wauwatosa, City of	
40291			WI Dept of Transportation - - Loc Rd Imp Prg St Fd Total					\$ 91,313.62
40291			WI Dept of Transportation - - Se Wi Frewy Mega Sf					
40291	39500	21100	37400	00393235	6/14/2019	\$ 187,707.80	Wauwatosa, City of	
40291			WI Dept of Transportation - - Se Wi Frewy Mega Sf Total					\$ 187,707.80
40291			Department of Corrections - - Prison Industries					
40291	41000	16600	13400	00323618	11/15/2019	\$ 50.00	Wauwatosa, City of	
40291			Department of Corrections - - Prison Industries Total					\$ 50.00
40291			Department of Health Services - - State/Federal Aids					
40291	43500	10000	00000	90906	1/2/2019	\$ 2,357.00	Wauwatosa, City of	
40291	43500	10000	00000	90907	2/1/2019	\$ 3,627.00	Wauwatosa, City of	
40291	43500	10000	00000	90909	3/1/2019	\$ 26,753.00	Wauwatosa, City of	
40291	43500	10000	00000	90910	4/1/2019	\$ 616.00	Wauwatosa, City of	
40291	43500	10000	00000	90911	5/1/2019	\$ 4,053.00	Wauwatosa, City of	
40291	43500	10000	00000	90913	6/3/2019	\$ 6,223.00	Wauwatosa, City of	
40291	43500	10000	00000	92000	7/1/2019	\$ 3,432.00	Wauwatosa, City of	
40291	43500	10000	00000	92002	9/3/2019	\$ 51,876.00	Wauwatosa, City of	
40291	43500	10000	00000	92003	10/1/2019	\$ 5,041.00	Wauwatosa, City of	
40291	43500	10000	00000	92004	11/1/2019	\$ 18,215.00	Wauwatosa, City of	
40291	43500	10000	00000	92005	12/2/2019	\$ 1,372.00	Wauwatosa, City of	
40291			Department of Health Services - - State/Federal Aids Total					\$ 123,565.00
40291			Department of Health Services - - Federal Project Aids					
40291	43500	10000	15000	00317415	10/30/2019	\$ 10.00	Wauwatosa, City of	
40291	43500	10000	15000	00330427	12/26/2019	\$ 20.00	Wauwatosa, City of	
40291			Department of Health Services - - Federal Project Aids Total					\$ 30.00

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40291							Department of Health Services - - Prepaid Medical Transport Reimbursement	
40291	43500	10000	16300	AMBULANCE	11/18/2019	\$ 46,854.08	Wauwatosa, City of	
40291							Department of Health Services - - Prepaid Medical Transport Reimbursement Total	\$ 46,854.08
40291							Department of Justice - - Law Enforcement Train, Local	
40291	45500	10000	23100	00074704	11/14/2019	\$ 14,720.00	Wauwatosa, City of	
40291							Department of Justice - - Law Enforcement Train, Local Total	\$ 14,720.00
40291							Shared Revenue and Tax Relief - - Expenditure Restraint Program	
40291	83500	10000	10100	00049298	7/22/2019	\$ 856,331.13	Wauwatosa, City of	
40291							Shared Revenue and Tax Relief - - Expenditure Restraint Program Total	\$ 856,331.13
40291							Shared Revenue and Tax Relief - - County And Municipal Aid	
40291	83500	10000	10500	00049298	7/22/2019	\$ 105,593.93	Wauwatosa, City of	
40291	83500	10000	10500	00053597	11/18/2019	\$ 551,511.55	Wauwatosa, City of	
40291							Shared Revenue and Tax Relief - - County And Municipal Aid Total	\$ 657,105.48
40291							Shared Revenue and Tax Relief - - Exempt Computer Aid	
40291	83500	10000	10900	00046412	7/22/2019	\$ 933,976.76	Wauwatosa, City of	
40291	83500	10000	10900	00047922	7/22/2019	\$ 22,493.96	Wauwatosa, City of	
40291							Shared Revenue and Tax Relief - - Exempt Computer Aid Total	\$ 956,470.72
40291							Shared Revenue and Tax Relief - - Utility Aid	
40291	83500	10000	11000	00049298	7/22/2019	\$ 14,791.60	Wauwatosa, City of	
40291	83500	10000	11000	00053597	11/18/2019	\$ 85,494.88	Wauwatosa, City of	
40291							Shared Revenue and Tax Relief - - Utility Aid Total	\$ 100,286.48
40291							Shared Revenue and Tax Relief - - Personal Property Aid	
40291	83500	10000	11100	00040963	5/6/2019	\$ 242,030.56	Wauwatosa, City of	
40291	83500	10000	11100	00042668	5/6/2019	\$ 35,697.76	Wauwatosa, City of	
40291							Shared Revenue and Tax Relief - - Personal Property Aid Total	\$ 277,728.32
40291							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr	
40291	83500	10000	30200	00045293	7/22/2019	\$ 8,906,255.47	Wauwatosa, City of	
40291	83500	10000	30200	00048177	7/22/2019	\$ 844,938.00	Wauwatosa, City of	
40291							Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total	\$ 9,751,193.47
40291							Shared Revenue and Tax Relief - - Lottery & Gaming Credit	
40291	83500	52100	36300	00038663	3/25/2019	\$ 1,646,200.42	Wauwatosa, City of	
40291							Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total	\$ 1,646,200.42
40291	Total							\$ 17,684,632.42

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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	00042772	1/15/2019	\$ 92.00	West Allis, City of	
40292	11500	27200	16100	00043697	2/13/2019	\$ 184.00	West Allis, City of	
40292	11500	27200	16100	00047368	6/7/2019	\$ 92.00	West Allis, City of	
40292	11500	27200	16100	00048513	7/12/2019	\$ 179.40	West Allis, City of	
40292	11500	27200	16100	00048548	7/16/2019	\$ 1,748.00	West Allis, City of	
40292	11500	27200	16100	00049390	8/8/2019	\$ 92.00	West Allis, City of	
40292	11500	27200	16100	00051953	10/21/2019	\$ 542.00	West Allis, City of	
40292		Dept of Ag, Trade & Cons Protc - - Retail Petroleum Total						
								\$ 2,929.40
40292		Dept of Safety & Prof Services - - Fire Dues Distribution						
40292	16500	10000	22500	00029764	7/3/2019	\$ 174,203.15	West Allis, City of	
40292		Dept of Safety & Prof Services - - Fire Dues Distribution Total						
								\$ 174,203.15
40292		State Fair Park - - State Fair Operations						
40292	19000	15100	13200	00016452	3/7/2019	\$ 502.71	West Allis, City of	
40292	19000	15100	13200	00016453	3/12/2019	\$ 3,915.92	West Allis, City of	
40292	19000	15100	13200	00016454	3/7/2019	\$ 4,401.33	West Allis, City of	
40292	19000	15100	13200	00016455	3/7/2019	\$ 3,425.62	West Allis, City of	
40292	19000	15100	13200	00016456	3/7/2019	\$ 262.08	West Allis, City of	
40292	19000	15100	13200	00017449	6/5/2019	\$ 2,215.18	West Allis, City of	
40292	19000	15100	13200	00017450	6/5/2019	\$ 1,471.45	West Allis, City of	
40292	19000	15100	13200	00017451	6/5/2019	\$ 478.83	West Allis, City of	
40292	19000	15100	13200	00017452	6/5/2019	\$ 2,219.16	West Allis, City of	
40292	19000	15100	13200	00017453	6/5/2019	\$ 94.44	West Allis, City of	
40292	19000	15100	13200	00017455	6/5/2019	\$ 2,132.41	West Allis, City of	
40292	19000	15100	13200	00019366	9/4/2019	\$ 13,709.42	West Allis, City of	
40292	19000	15100	13200	00019367	9/4/2019	\$ 15,186.00	West Allis, City of	
40292	19000	15100	13200	00019368	9/4/2019	\$ 469.50	West Allis, City of	
40292	19000	15100	13200	00019369	9/4/2019	\$ 10,072.23	West Allis, City of	
40292	19000	15100	13200	00019932	10/22/2019	\$ 284.36	West Allis, City of	
40292	19000	15100	13200	00019933	10/23/2019	\$ 234.55	West Allis, City of	
40292	19000	15100	13200	00019943	10/23/2019	\$ 9.42	West Allis, City of	
40292	19000	15100	13200	00020067	11/1/2019	\$ 100,000.00	West Allis, City of	
40292	19000	15100	13200	00020284	11/27/2019	\$ 37,650.00	West Allis, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40292	19000	15100	13200	00020286	11/29/2019	\$ 151.77	West Allis, City of	
40292	19000	15100	13200	00020288	11/29/2019	\$ 25,129.28	West Allis, City of	
40292	19000	15100	13200	00020290	11/29/2019	\$ 2,450.04	West Allis, City of	
40292	19000	15100	13200	00020291	11/29/2019	\$ 15,373.59	West Allis, City of	
40292	19000	15100	13200	00020292	11/29/2019	\$ 34,679.36	West Allis, City of	
40292	19000	15100	13200	00020293	11/29/2019	\$ 83.48	West Allis, City of	
40292		State Fair Park - - State Fair Operations Total						\$ 276,602.13
40292		Environmental Improvement Prog - - Clean Water Fund Program Finan						
40292	32000	57300	16300	00000232	2/25/2019	\$ 697.42	West Allis, City of	
40292		Environmental Improvement Prog - - Clean Water Fund Program Finan Total						\$ 697.42
40292		Dept of Natural Resources - - Petrostorage Envr Remd Awards						
40292	37000	27200	66700	00344000	7/26/2019	\$ 4,055.36	West Allis, City of	
40292		Dept of Natural Resources - - Petrostorage Envr Remd Awards Total						\$ 4,055.36
40292		Dept of Natural Resources - - Fin Asst For Responsible Units						
40292	37000	27400	67000	00323399	5/22/2019	\$ 238,125.61	West Allis, City of	
40292		Dept of Natural Resources - - Fin Asst For Responsible Units Total						\$ 238,125.61
40292		Dept of Natural Resources - - Recycling Consolidation Grants						
40292	37000	27400	67300	00323399	5/22/2019	\$ 15,160.96	West Allis, City of	
40292		Dept of Natural Resources - - Recycling Consolidation Grants Total						\$ 15,160.96
40292		WI Dept of Transportation - - Conn Hwy Aids St Fds						
40292	39500	21100	16200	00337762	1/7/2019	\$ 17,318.94	West Allis, City of	
40292	39500	21100	16200	00365076	4/1/2019	\$ 17,318.94	West Allis, City of	
40292	39500	21100	16200	00403085	7/1/2019	\$ 17,318.94	West Allis, City of	
40292	39500	21100	16200	00445903	10/7/2019	\$ 17,318.95	West Allis, City of	
40292		WI Dept of Transportation - - Conn Hwy Aids St Fds Total						\$ 69,275.77
40292		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd						
40292	39500	21100	18500	00422394	8/12/2019	\$ 8,344.13	West Allis, City of	
40292	39500	21100	18500	00435603	9/19/2019	\$ 7,147.18	West Allis, City of	
40292	39500	21100	18500	00435604	9/19/2019	\$ 8,480.86	West Allis, City of	
40292	39500	21100	18500	00469397	12/10/2019	\$ 3,590.24	West Allis, City of	
40292		WI Dept of Transportation - - Hwy Sfty Loc Aid Ffd Total						\$ 27,562.41
40292		WI Dept of Transportation - - Trns Aids To Mnc.-Sf						
40292	39500	21100	19100	00336868	1/7/2019	\$ 572,039.27	West Allis, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40292	39500	21100	19100	00364182	4/1/2019	\$ 572,039.27	West Allis, City of	
40292	39500	21100	19100	00402191	7/1/2019	\$ 572,039.27	West Allis, City of	
40292	39500	21100	19100	00445009	10/7/2019	\$ 572,039.27	West Allis, City of	
40292			WI Dept of Transportation - - Trns Aids To Mnc.-Sf Total					\$ 2,288,157.08
40292			WI Dept of Transportation - - Se Wi Frewy Mega Sf					
40292	39500	21100	37400	00344503	1/25/2019	\$ 3,452.17	West Allis, City of	
40292			WI Dept of Transportation - - Se Wi Frewy Mega Sf Total					\$ 3,452.17
40292			WI Dept of Transportation - - Dept Mgt &Oper St Fd					
40292	39500	21100	46100	00339548	2/1/2019	\$ 1,438.50	West Allis, City of	
40292	39500	21100	46100	00359452	3/11/2019	\$ 3,281.52	West Allis, City of	
40292	39500	21100	46100	00390707	6/6/2019	\$ 3,230.91	West Allis, City of	
40292	39500	21100	46100	00431782	9/6/2019	\$ 2,802.78	West Allis, City of	
40292	39500	21100	46100	00467620	12/4/2019	\$ 2,857.05	West Allis, City of	
40292			WI Dept of Transportation - - Dept Mgt &Oper St Fd Total					\$ 13,610.76
40292			Department of Health Services - - State/Federal Aids					
40292	43500	10000	00000	90906	1/2/2019	\$ 7,120.00	West Allis, City of	
40292	43500	10000	00000	90909	3/1/2019	\$ 184,883.00	West Allis, City of	
40292	43500	10000	00000	90913	6/3/2019	\$ 191,247.00	West Allis, City of	
40292	43500	10000	00000	92000	7/1/2019	\$ 134,965.00	West Allis, City of	
40292	43500	10000	00000	92001	8/1/2019	\$ 74,189.00	West Allis, City of	
40292	43500	10000	00000	92002	9/3/2019	\$ 85,067.00	West Allis, City of	
40292	43500	10000	00000	92003	10/1/2019	\$ 53,966.00	West Allis, City of	
40292	43500	10000	00000	92004	11/1/2019	\$ 123,114.00	West Allis, City of	
40292	43500	10000	00000	92005	12/2/2019	\$ 71,544.00	West Allis, City of	
40292			Department of Health Services - - State/Federal Aids Total					\$ 926,095.00
40292			Department of Health Services - - Emergency Medical Services, Ai					
40292	43500	10000	11900	00308041	9/4/2019	\$ 11,479.73	West Allis, City of	
40292			Department of Health Services - - Emergency Medical Services, Ai Total					\$ 11,479.73
40292			Department of Health Services - - Federal Projects Operations					
40292	43500	10000	14900	00265474	2/22/2019	\$ 200.00	West Allis, City of	
40292	43500	10000	14900	00308049	9/13/2019	\$ 400.00	West Allis, City of	
40292			Department of Health Services - - Federal Projects Operations Total					\$ 600.00
40292			Department of Health Services - - Federal Project Aids					

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40292	43500	10000	15000	00296883	7/31/2019	\$ 15.84	West Allis, City of	
40292	43500	10000	15000	00317135	10/24/2019	\$ 1,147.41	West Allis, City of	
40292	43500	10000	15000	00319792	11/15/2019	\$ 50.00	West Allis, City of	
40292			Department of Health Services - - Federal Project Aids Total					\$ 1,213.25
40292			Department of Health Services - - Prepaid Medical Transport Reimbursement					
40292	43500	10000	16300	AMBULANCE	11/18/2019	\$ 101,870.24	West Allis, City of	
40292			Department of Health Services - - Prepaid Medical Transport Reimbursement Total					\$ 101,870.24
40292			Department of Justice - - Drug Trafficking Resp Grants					
40292	45500	10000	20800	00064163	5/10/2019	\$ 4,176.15	West Allis, City of	
40292	45500	10000	20800	00069366	8/5/2019	\$ 3,178.53	West Allis, City of	
40292	45500	10000	20800	00072613	10/11/2019	\$ 9,203.59	West Allis, City of	
40292			Department of Justice - - Drug Trafficking Resp Grants Total					\$ 16,558.27
40292			Department of Justice - - Law Enforcement Train, Local					
40292	45500	10000	23100	00074706	11/14/2019	\$ 19,200.00	West Allis, City of	
40292			Department of Justice - - Law Enforcement Train, Local Total					\$ 19,200.00
40292			Department of Justice - - Law Enf Officer Suplmnt Grants					
40292	45500	10000	27500	00063507	4/30/2019	\$ 30,809.90	West Allis, City of	
40292	45500	10000	27500	00069069	7/29/2019	\$ 30,972.60	West Allis, City of	
40292	45500	10000	27500	00072799	10/11/2019	\$ 36,134.70	West Allis, City of	
40292			Department of Justice - - Law Enf Officer Suplmnt Grants Total					\$ 97,917.20
40292			Department of Justice - - Law Enforcement Overtime Grant					
40292	45500	10000	28600	00059102	2/7/2019	\$ 16,409.60	West Allis, City of	
40292	45500	10000	28600	00063506	4/29/2019	\$ 448.20	West Allis, City of	
40292	45500	10000	28600	00069076	7/29/2019	\$ 39,258.57	West Allis, City of	
40292	45500	10000	28600	00072798	10/11/2019	\$ 47,909.57	West Allis, City of	
40292			Department of Justice - - Law Enforcement Overtime Grant Total					\$ 104,025.94
40292			Department of Justice - - Awards For Victims Of Crimes					
40292	45500	10000	50200	00061216	3/8/2019	\$ 933.88	West Allis, City of	
40292	45500	10000	50200	00073460	10/25/2019	\$ 856.24	West Allis, City of	
40292			Department of Justice - - Awards For Victims Of Crimes Total					\$ 1,790.12
40292			Public Defender Board - - Trial Representation					
40292	55000	10000	10300	00218032	10/16/2019	\$ 71.50	West Allis, City of	
40292	55000	10000	10300	00227205	12/18/2019	\$ 13.50	West Allis, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40292			Public Defender Board - - Trial Representation Total					\$ 85.00
40292			Public Defender Board - - Transcript, Discovery And Int					
40292	55000	10000	10600	00204351	7/2/2019	\$ 9.30	West Allis, City of	
40292			Public Defender Board - - Transcript, Discovery And Int Total					\$ 9.30
40292			Shared Revenue and Tax Relief - - Expenditure Restraint Program					
40292	83500	10000	10100	00049299	7/22/2019	\$ 1,532,603.93	West Allis, City of	
40292			Shared Revenue and Tax Relief - - Expenditure Restraint Program Total					\$ 1,532,603.93
40292			Shared Revenue and Tax Relief - - County And Municipal Aid					
40292	83500	10000	10500	00049299	7/22/2019	\$ 1,062,174.10	West Allis, City of	
40292	83500	10000	10500	00053598	11/18/2019	\$ 5,917,116.34	West Allis, City of	
40292			Shared Revenue and Tax Relief - - County And Municipal Aid Total					\$ 6,979,290.44
40292			Shared Revenue and Tax Relief - - Exempt Computer Aid					
40292	83500	10000	10900	00046413	7/22/2019	\$ 181,943.54	West Allis, City of	
40292	83500	10000	10900	00047923	7/22/2019	\$ 601,109.76	West Allis, City of	
40292			Shared Revenue and Tax Relief - - Exempt Computer Aid Total					\$ 783,053.30
40292			Shared Revenue and Tax Relief - - Utility Aid					
40292	83500	10000	11000	00049299	7/22/2019	\$ 30,741.11	West Allis, City of	
40292	83500	10000	11000	00053598	11/18/2019	\$ 181,125.33	West Allis, City of	
40292			Shared Revenue and Tax Relief - - Utility Aid Total					\$ 211,866.44
40292			Shared Revenue and Tax Relief - - Personal Property Aid					
40292	83500	10000	11100	00040964	5/6/2019	\$ 400,591.12	West Allis, City of	
40292	83500	10000	11100	00042669	5/6/2019	\$ 33,245.89	West Allis, City of	
40292			Shared Revenue and Tax Relief - - Personal Property Aid Total					\$ 433,837.01
40292			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr					
40292	83500	10000	30200	00045294	7/22/2019	\$ 7,122,980.73	West Allis, City of	
40292	83500	10000	30200	00048178	7/22/2019	\$ 1,279,146.27	West Allis, City of	
40292			Shared Revenue and Tax Relief - - School Lvy Tx/First Dollar Cr Total					\$ 8,402,127.00
40292			Shared Revenue and Tax Relief - - Payments For Municipal Svcs					
40292	83500	10000	50100	00037872	1/31/2019	\$ 213,889.73	West Allis, City of	
40292			Shared Revenue and Tax Relief - - Payments For Municipal Svcs Total					\$ 213,889.73
40292			Shared Revenue and Tax Relief - - Lottery & Gaming Credit					
40292	83500	52100	36300	00038395	3/25/2019	\$ 33,410.96	West Allis, City of	
40292	83500	52100	36300	00038664	3/25/2019	\$ 2,135,029.05	West Allis, City of	

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District	Dept	Fund	Appropriation	Voucher	Date	Amount	Payee	Sub-Total
40292		Shared Revenue and Tax Relief - - Lottery & Gaming Credit Total						\$ 2,168,440.01
40292	Total							\$ 25,119,784.13