

Milwaukee County

Financial Intranet System
 Financial Intranet Announcements

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Thu., Jun. 13, 2013 10:02:01 am

Operations Detail 2013 Budget Expense as of 06/13/2013

Current Page: 1
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 Number of Records: 15

Milwaukee County Financial Intranet
 Current Date: 06/13/2013
 Current Time: 10:01:56

Agency 290
 Expense Code 6148 - PROF. SERV-
 RECURRING OPER

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Fiscal Date	Acceptance Date	Trans Code	Trans Agency	Transaction Number	Organization	Account Type	Vendor Code	Vendor Name	description	Amount
11/01/2012	11/23/2012	EB	290	ZB000008614	2911	BUD OBLIG			PROFESSIONAL SERVICES - REC	\$0.00
12/01/2012	12/20/2012	EB	290	DBP00000265	2911	BUD OBLIG			PROF. SERV-RECURRING OPER	\$3,851,773.00
12/01/2012	12/20/2012	EB	290	DBP00000266	2921	BUD OBLIG			PROF. SERV-RECURRING OPER	\$223,125.00
01/01/2013	01/21/2013	EB	290	G000016E	2911	BUD OBLIG			PROF. SERV-RECURRING OPER	\$675,574.00
04/01/2013	04/30/2013	EB	290	TR03329013	2911	BUD OBLIG			PROFESSIONAL SERVICES - REC	(\$4,527,347.00)
04/01/2013	04/30/2013	EB	290	TR03329013	2931	BUD OBLIG			PROFESSIONAL SERVICES - REC	\$90,173.00
04/01/2013	04/30/2013	EB	290	TR03329013	2932	BUD OBLIG			PROFESSIONAL SERVICES - REC	\$831.00
04/01/2013	04/30/2013	EB	290	TR03329013	2933	BUD OBLIG			PROFESSIONAL SERVICES - REC	\$99,376.00
04/01/2013	04/30/2013	EB	290	TR03329013	2934	BUD OBLIG			PROFESSIONAL SERVICES - REC	\$1,917,111.00
04/01/2013	04/30/2013	EB	290	TR03329013	2935	BUD OBLIG			PROFESSIONAL SERVICES - REC	\$355,077.00
04/01/2013	04/30/2013	EB	290	TR03329013	2936	BUD OBLIG			PROFESSIONAL SERVICES - REC	\$204,002.00

04/01/2013	04/30/2013	EB	290	TR03329013	2937	BUD OBLIG		PROFESSIONAL SERVICES - REC	\$188,916.00
04/01/2013	04/30/2013	EB	290	TR03329013	2938	BUD OBLIG		PROFESSIONAL SERVICES - REC	\$555,529.00
04/01/2013	04/30/2013	EB	290	TR03329013	2939	BUD OBLIG		PROFESSIONAL SERVICES - REC	\$1,116,332.00
05/01/2013	05/30/2013	EB	290	TR03729013	2938	BUD OBLIG		PROFESSIONAL SERVICES - REC	(\$97,786.00)
								Account 6148 Total Amount:	\$4,652,686.00

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Thu., Jun. 13, 2013 9:44:03 am

Operations Detail 2013 Budget Expense as of 06/13/2013

Current Page: 1
 Number of Pages: 1
 Number of Records: 3

Milwaukee County Financial Intranet
 Current Date: 06/13/2013
 Current Time: 09:43:58

Agency 290

Expense Code 8123 - PURCHASE OF
 SERVICE

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Fiscal Date	Acceptance Date	Trans Code	Trans Agency	Transaction Number	Organization	Account Type	Vendor Code	Vendor Name	description	Amount
11/01/2012	11/23/2012	EB	290	ZB000008614	2921	BUD OBLIG			PURCHASE OF SERVICE	\$0.00
12/01/2012	12/20/2012	EB	290	DBP00000264	2921	BUD OBLIG			PURCHASE OF SERVICE	\$538,772.00
01/01/2013	01/21/2013	EB	290	G000016E	2921	BUD OBLIG			PURCHASE OF SERVICE	\$110,165.00
									Account 8123 Total Amount:	\$648,937.00