

2024State Payment Register										
19000	Dept of Ag, Trade & Cons Protc	11500	10000	70300	00098341	3/1/2024	Soil_Water Resource Mgmt	Florence County	25,784.00	
							Soil_Water Resource Mgmt Total			25,784.00
19000	Dept of Ag, Trade & Cons Protc	11500	27400	76300	00098341	3/1/2024	Soil_Water Mgmt_Cnty Staffing	Florence County	50,770.00	
							Soil_Water Mgmt_Cnty Staffing Total			50,770.00
19000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097485	2/1/2024	AGRICULTURE-SOIL & WATER	Florence County	15,250.00	
19000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097486	2/1/2024	AGRICULTURE-SOIL & WATER	Florence County	15,250.00	
19000	Dept of Ag, Trade & Cons Protc	11500	36300	WE100	00097487	2/1/2024	AGRICULTURE-SOIL & WATER	Florence County	34,000.00	
							AGRICULTURE-SOIL & WATER Total			64,500.00
19000	Dept of Natural Resources	37000	10000	94100	00753517	9/11/2024	GPO - federal funds	Florence County	17,179.17	
19000	Dept of Natural Resources	37000	10000	94100	00754843	9/17/2024	GPO - federal funds	Florence County	45,825.00	
							GPO - federal funds Total			63,004.17
19000	Dept of Natural Resources	37000	10000	96801	00700844	1/17/2024	DNR Clearing Appr Division 1	Florence County	428.52	
19000	Dept of Natural Resources	37000	10000	96801	00700868	1/17/2024	DNR Clearing Appr Division 1	Florence County	91.35	
19000	Dept of Natural Resources	37000	10000	96801	00703422	2/8/2024	DNR Clearing Appr Division 1	Florence County	534.19	
19000	Dept of Natural Resources	37000	10000	96801	00707998	2/29/2024	DNR Clearing Appr Division 1	Florence County	90.65	
19000	Dept of Natural Resources	37000	10000	96801	00710281	3/8/2024	DNR Clearing Appr Division 1	Florence County	749.72	
19000	Dept of Natural Resources	37000	10000	96801	00715935	4/12/2024	DNR Clearing Appr Division 1	Florence County	90.79	
19000	Dept of Natural Resources	37000	10000	96801	00715936	4/12/2024	DNR Clearing Appr Division 1	Florence County	90.78	
19000	Dept of Natural Resources	37000	10000	96801	00717611	4/19/2024	DNR Clearing Appr Division 1	Florence County	489.99	
19000	Dept of Natural Resources	37000	10000	96801	00720572	5/9/2024	DNR Clearing Appr Division 1	Florence County	811.93	
19000	Dept of Natural Resources	37000	10000	96801	00727711	6/7/2024	DNR Clearing Appr Division 1	Florence County	501.51	
19000	Dept of Natural Resources	37000	10000	96801	00731477	6/20/2024	DNR Clearing Appr Division 1	Florence County	88.91	
19000	Dept of Natural Resources	37000	10000	96801	00736794	7/12/2024	DNR Clearing Appr Division 1	Florence County	88.91	
19000	Dept of Natural Resources	37000	10000	96801	00738286	7/12/2024	DNR Clearing Appr Division 1	Florence County	496.15	
19000	Dept of Natural Resources	37000	10000	96801	00744573	7/19/2024	DNR Clearing Appr Division 1	Florence County	72.42	
19000	Dept of Natural Resources	37000	10000	96801	00744221	8/9/2024	DNR Clearing Appr Division 1	Florence County	526.09	
19000	Dept of Natural Resources	37000	10000	96801	00748855	9/12/2024	DNR Clearing Appr Division 1	Florence County	275.08	
19000	Dept of Natural Resources	37000	10000	96801	00751749	9/26/2024	DNR Clearing Appr Division 1	Florence County	71.57	
19000	Dept of Natural Resources	37000	10000	96801	00758028	10/7/2024	DNR Clearing Appr Division 1	Florence County	71.57	
19000	Dept of Natural Resources	37000	10000	96801	00762108	10/24/2024	DNR Clearing Appr Division 1	Florence County	71.56	
19000	Dept of Natural Resources	37000	10000	96801	00758034	10/31/2024	DNR Clearing Appr Division 1	Florence County	433.40	
19000	Dept of Natural Resources	37000	10000	96801	00762767	10/31/2024	DNR Clearing Appr Division 1	Florence County	71.13	
19000	Dept of Natural Resources	37000	10000	96801	00762018	11/15/2024	DNR Clearing Appr Division 1	Florence County	367.66	
19000	Dept of Natural Resources	37000	10000	96801	00767449	12/2/2024	DNR Clearing Appr Division 1	Florence County	71.69	
19000	Dept of Natural Resources	37000	10000	96801	00765474	12/12/2024	DNR Clearing Appr Division 1	Florence County	815.77	
							DNR Clearing Appr Division 1 Total			7,401.34
19000	Dept of Natural Resources	37000	10000	96802	00700844	1/17/2024	DNR Clearing Appr Division 2	Florence County	428.52	
19000	Dept of Natural Resources	37000	10000	96802	00700868	1/17/2024	DNR Clearing Appr Division 2	Florence County	91.34	
19000	Dept of Natural Resources	37000	10000	96802	00703422	2/8/2024	DNR Clearing Appr Division 2	Florence County	534.19	
19000	Dept of Natural Resources	37000	10000	96802	00707998	2/29/2024	DNR Clearing Appr Division 2	Florence County	90.65	
19000	Dept of Natural Resources	37000	10000	96802	00710281	3/8/2024	DNR Clearing Appr Division 2	Florence County	749.72	
19000	Dept of Natural Resources	37000	10000	96802	00715935	4/12/2024	DNR Clearing Appr Division 2	Florence County	90.80	
19000	Dept of Natural Resources	37000	10000	96802	00715936	4/12/2024	DNR Clearing Appr Division 2	Florence County	90.79	
19000	Dept of Natural Resources	37000	10000	96802	00717611	4/19/2024	DNR Clearing Appr Division 2	Florence County	489.98	
19000	Dept of Natural Resources	37000	10000	96802	00720572	5/9/2024	DNR Clearing Appr Division 2	Florence County	811.94	
19000	Dept of Natural Resources	37000	10000	96802	00727711	6/7/2024	DNR Clearing Appr Division 2	Florence County	501.50	
19000	Dept of Natural Resources	37000	10000	96802	00731477	6/20/2024	DNR Clearing Appr Division 2	Florence County	88.91	
19000	Dept of Natural Resources	37000	10000	96802	00736794	7/12/2024	DNR Clearing Appr Division 2	Florence County	88.91	
19000	Dept of Natural Resources	37000	10000	96802	00738286	7/12/2024	DNR Clearing Appr Division 2	Florence County	496.15	
19000	Dept of Natural Resources	37000	10000	96802	00744573	7/19/2024	DNR Clearing Appr Division 2	Florence County	108.62	
19000	Dept of Natural Resources	37000	10000	96802	00744221	8/9/2024	DNR Clearing Appr Division 2	Florence County	526.09	

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19000	Dept of Natural Resources	37000	10000	96802	00748855	9/12/2024	DNR Clearing Appr Division 2	Florence County	412.61	
19000	Dept of Natural Resources	37000	10000	96802	00751749	9/26/2024	DNR Clearing Appr Division 2	Florence County	107.36	
19000	Dept of Natural Resources	37000	10000	96802	00758028	10/7/2024	DNR Clearing Appr Division 2	Florence County	107.36	
19000	Dept of Natural Resources	37000	10000	96802	00762108	10/24/2024	DNR Clearing Appr Division 2	Florence County	107.36	
19000	Dept of Natural Resources	37000	10000	96802	00762192	10/29/2024	DNR Clearing Appr Division 2	Florence County	600.00	
19000	Dept of Natural Resources	37000	10000	96802	00758034	10/31/2024	DNR Clearing Appr Division 2	Florence County	650.11	
19000	Dept of Natural Resources	37000	10000	96802	00762767	10/31/2024	DNR Clearing Appr Division 2	Florence County	106.69	
19000	Dept of Natural Resources	37000	10000	96802	00762018	11/15/2024	DNR Clearing Appr Division 2	Florence County	551.48	
19000	Dept of Natural Resources	37000	10000	96802	00767449	12/2/2024	DNR Clearing Appr Division 2	Florence County	107.53	
19000	Dept of Natural Resources	37000	10000	96802	00765474	12/12/2024	DNR Clearing Appr Division 2	Florence County	1,223.65	
							DNR Clearing Appr Division 2 Total			9,162.26
19000	Dept of Natural Resources	37000	21200	14400	00708633	3/6/2024	Trout habitat improvement	Florence County	100,000.00	
							Trout habitat improvement Total			100,000.00
19000	Dept of Natural Resources	37000	21200	20700	00700314	1/12/2024	Forestry — management of natio	Florence County	16,165.40	
							Forestry — management of natio Total			16,165.40
19000	Dept of Natural Resources	37000	21200	55100	00752257	9/9/2024	Enf A - atv & utv enforcement	Florence County	9,962.75	
							Enf A - atv & utv enforcement Total			9,962.75
19000	Dept of Natural Resources	37000	21200	55300	00721674	4/17/2024	Wildlife damage claims & abat	Florence County	22,696.23	
							Wildlife damage claims & abat Total			22,696.23
19000	Dept of Natural Resources	37000	21200	56400	00717975	3/29/2024	RA- fish, wl & forestry	Florence County	1,723.87	
							RA- fish, wl & forestry Total			1,723.87
19000	Dept of Natural Resources	37000	21200	56600	00753898	9/17/2024	ResAids - forest croplnd & mfl	Florence County	31,301.18	
							ResAids - forest croplnd & mfl Total			31,301.18
19000	Dept of Natural Resources	37000	21200	57200	00718887	4/5/2024	ResAids - cnty forst & admin	Florence County	54,989.88	
19000	Dept of Natural Resources	37000	21200	57200	00769588	12/10/2024	ResAids - cnty forst & admin	Florence County	31,900.00	
							ResAids - cnty forst & admin Total			86,889.88
19000	Dept of Natural Resources	37000	21200	57400	00753515	9/11/2024	RA- cnty snow trail & area aid	Florence County	2,147.50	
							RA- cnty snow trail & area aid Total			2,147.50
19000	Dept of Natural Resources	37000	21200	57500	00704956	1/22/2024	RA- snowmobile trail areas	Florence County	5,935.80	
19000	Dept of Natural Resources	37000	21200	57500	00751370	8/30/2024	RA- snowmobile trail areas	Florence County	26,280.00	
19000	Dept of Natural Resources	37000	21200	57500	00757841	10/4/2024	RA- snowmobile trail areas	Florence County	26,265.00	
							RA- snowmobile trail areas Total			58,480.80
19000	Dept of Natural Resources	37000	21200	57600	00717832	3/29/2024	RA- atv prj aids, gas tax pymt	Florence County	12,677.00	
19000	Dept of Natural Resources	37000	21200	57600	00751614	9/4/2024	RA- atv prj aids, gas tax pymt	Florence County	9,830.00	
19000	Dept of Natural Resources	37000	21200	57600	00751617	9/4/2024	RA- atv prj aids, gas tax pymt	Florence County	4,240.10	
19000	Dept of Natural Resources	37000	21200	57600	00751619	9/4/2024	RA- atv prj aids, gas tax pymt	Florence County	610.36	
19000	Dept of Natural Resources	37000	21200	57600	00752487	9/9/2024	RA- atv prj aids, gas tax pymt	Florence County	9,660.00	
19000	Dept of Natural Resources	37000	21200	57600	00752490	9/9/2024	RA- atv prj aids, gas tax pymt	Florence County	31,350.00	
19000	Dept of Natural Resources	37000	21200	57600	00752496	9/9/2024	RA- atv prj aids, gas tax pymt	Florence County	660.00	
19000	Dept of Natural Resources	37000	21200	57600	00753512	9/11/2024	RA- atv prj aids, gas tax pymt	Florence County	2,917.25	
19000	Dept of Natural Resources	37000	21200	57600	00753514	9/11/2024	RA- atv prj aids, gas tax pymt	Florence County	2,147.50	
19000	Dept of Natural Resources	37000	21200	57600	00756695	9/26/2024	RA- atv prj aids, gas tax pymt	Florence County	31,350.00	
							RA- atv prj aids, gas tax pymt Total			105,442.21
19000	Dept of Natural Resources	37000	21200	57700	00717644	3/29/2024	RA- atv project aids	Florence County	16,197.75	
19000	Dept of Natural Resources	37000	21200	57700	00726941	5/8/2024	RA- atv project aids	Florence County	4,242.35	
19000	Dept of Natural Resources	37000	21200	57700	00754856	9/17/2024	RA- atv project aids	Florence County	155,277.00	
19000	Dept of Natural Resources	37000	21200	57700	00759189	10/10/2024	RA- atv project aids	Florence County	4,257.75	
							RA- atv project aids Total			179,974.85
19000	Dept of Natural Resources	37000	21200	67800	00721875	4/19/2024	EA - invasive aqu & lake mon	Florence County	11,115.00	
							EA - invasive aqu & lake mon Total			11,115.00
19000	Dept of Natural Resources	37000	21200	77900	00746394	9/3/2024	Resource maint develop SP Frst	Florence County	3,026.00	

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19000	Dept of Natural Resources	37000	21200	77900	00753997	10/10/2024	Resource maint develop SP Frst	Florence County	4,929.35	
							Resource maint develop SP Frst Total			7,955.35
19000	Dept of Natural Resources	37000	21200	79000	00717806	4/4/2024	Parks development - conservati	Florence County	2,457.58	
							Parks development - conservati Total			2,457.58
19000	Dept of Natural Resources	37000	27400	67000	00729253	5/15/2024	Fin asst for responsible units	Florence County	79,190.45	
							Fin asst for responsible units Total			79,190.45
19000	Dept of Natural Resources	37000	27400	67300	00729253	5/15/2024	Recycling consolidation grants	Florence County	1,119.50	
							Recycling consolidation grants Total			1,119.50
19000	Dept of Natural Resources	37000	57300	48200	00713823	4/3/2024	GPO - sd water loan prog, fed	Florence County	1,855.25	
19000	Dept of Natural Resources	37000	57300	48200	00732150	6/3/2024	GPO - sd water loan prog, fed	Florence County	1,855.25	
19000	Dept of Natural Resources	37000	57300	48200	00757354	10/1/2024	GPO - sd water loan prog, fed	Florence County	1,855.25	
							GPO - sd water loan prog, fed Total			5,565.75
19000	WI Dept of Transportation	39500	21100	16800	01074028	3/4/2024	Eldly&Disa Co/Aid Sf	Florence County	79,889.00	
							Eldly&Disa Co/Aid Sf Total			79,889.00
19000	WI Dept of Transportation	39500	21100	17000	01074926	3/8/2024	County Forest Aids	Florence County	11,524.15	
							County Forest Aids Total			11,524.15
19000	WI Dept of Transportation	39500	21100	19000	01049966	1/2/2024	Trans Aids To Co.-Sf	Florence County	69,371.19	
19000	WI Dept of Transportation	39500	21100	19000	01108972	7/2/2024	Trans Aids To Co.-Sf	Florence County	138,742.38	
19000	WI Dept of Transportation	39500	21100	19000	01145497	10/7/2024	Trans Aids To Co.-Sf	Florence County	69,371.21	
							Trans Aids To Co.-Sf Total			277,484.78
19000	WI Dept of Transportation	39500	21100	27800	01165503	10/31/2024	Loc Rd Imp Prg St Fd	Florence County	1,627.44	
							Loc Rd Imp Prg St Fd Total			1,627.44
19000	WI Dept of Transportation	39500	21100	29600	01136569	8/30/2024	Assesment of local bridges cul	Florence County	3,000.00	
19000	WI Dept of Transportation	39500	21100	29600	01172144	11/15/2024	Assesment of local bridges cul	Florence County	2,800.00	
							Assesment of local bridges cul Total			5,800.00
19000	WI Dept of Transportation	39500	21100	36800	01056475	1/8/2024	Routine Maint Sf	Florence County	527.51	
19000	WI Dept of Transportation	39500	21100	36800	01059048	1/16/2024	Routine Maint Sf	Florence County	26,215.53	
19000	WI Dept of Transportation	39500	21100	36800	01059049	1/16/2024	Routine Maint Sf	Florence County	4,469.37	
19000	WI Dept of Transportation	39500	21100	36800	01059050	1/16/2024	Routine Maint Sf	Florence County	1,150.08	
19000	WI Dept of Transportation	39500	21100	36800	01059051	1/16/2024	Routine Maint Sf	Florence County	2,876.95	
19000	WI Dept of Transportation	39500	21100	36800	01059052	1/16/2024	Routine Maint Sf	Florence County	12,645.00	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	1,328.81	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	20.17	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	1,237.91	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	24,880.92	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	1,723.93	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	20,668.69	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	1,224.88	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	5,652.82	
19000	WI Dept of Transportation	39500	21100	36800	01063109	1/29/2024	Routine Maint Sf	Florence County	883.02	
19000	WI Dept of Transportation	39500	21100	36800	01064847	2/1/2024	Routine Maint Sf	Florence County	486.00	
19000	WI Dept of Transportation	39500	21100	36800	01064928	2/1/2024	Routine Maint Sf	Florence County	26,097.50	
19000	WI Dept of Transportation	39500	21100	36800	01066098	2/5/2024	Routine Maint Sf	Florence County	532.78	
19000	WI Dept of Transportation	39500	21100	36800	01073559	3/1/2024	Routine Maint Sf	Florence County	235.30	
19000	WI Dept of Transportation	39500	21100	36800	01073559	3/1/2024	Routine Maint Sf	Florence County	48,016.90	
19000	WI Dept of Transportation	39500	21100	36800	01073559	3/1/2024	Routine Maint Sf	Florence County	12,875.93	
19000	WI Dept of Transportation	39500	21100	36800	01073559	3/1/2024	Routine Maint Sf	Florence County	5,728.41	
19000	WI Dept of Transportation	39500	21100	36800	01073559	3/1/2024	Routine Maint Sf	Florence County	304.38	
19000	WI Dept of Transportation	39500	21100	36800	01077295	3/14/2024	Routine Maint Sf	Florence County	470.10	
19000	WI Dept of Transportation	39500	21100	36800	01084923	4/3/2024	Routine Maint Sf	Florence County	313.40	
19000	WI Dept of Transportation	39500	21100	36800	01086825	4/9/2024	Routine Maint Sf	Florence County	255.45	

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19000	WI Dept of Transportation	39500	21100	36800	01086942	4/10/2024	Routine Maint Sf	Florence County	374.04
19000	WI Dept of Transportation	39500	21100	36800	01086942	4/10/2024	Routine Maint Sf	Florence County	1,926.93
19000	WI Dept of Transportation	39500	21100	36800	01086942	4/10/2024	Routine Maint Sf	Florence County	10,359.77
19000	WI Dept of Transportation	39500	21100	36800	01086942	4/10/2024	Routine Maint Sf	Florence County	3,072.83
19000	WI Dept of Transportation	39500	21100	36800	01086942	4/10/2024	Routine Maint Sf	Florence County	5,177.83
19000	WI Dept of Transportation	39500	21100	36800	01086942	4/10/2024	Routine Maint Sf	Florence County	596.41
19000	WI Dept of Transportation	39500	21100	36800	01091048	4/19/2024	Routine Maint Sf	Florence County	573.45
19000	WI Dept of Transportation	39500	21100	36800	01091048	4/19/2024	Routine Maint Sf	Florence County	243.00
19000	WI Dept of Transportation	39500	21100	36800	01091048	4/19/2024	Routine Maint Sf	Florence County	610.27
19000	WI Dept of Transportation	39500	21100	36800	01092336	4/24/2024	Routine Maint Sf	Florence County	6,855.28
19000	WI Dept of Transportation	39500	21100	36800	01092336	4/24/2024	Routine Maint Sf	Florence County	2,574.38
19000	WI Dept of Transportation	39500	21100	36800	01092336	4/24/2024	Routine Maint Sf	Florence County	51,671.14
19000	WI Dept of Transportation	39500	21100	36800	01092336	4/24/2024	Routine Maint Sf	Florence County	709.95
19000	WI Dept of Transportation	39500	21100	36800	01092336	4/24/2024	Routine Maint Sf	Florence County	8,570.96
19000	WI Dept of Transportation	39500	21100	36800	01092336	4/24/2024	Routine Maint Sf	Florence County	8,285.14
19000	WI Dept of Transportation	39500	21100	36800	01095331	5/3/2024	Routine Maint Sf	Florence County	407.42
19000	WI Dept of Transportation	39500	21100	36800	01100783	5/20/2024	Routine Maint Sf	Florence County	454.87
19000	WI Dept of Transportation	39500	21100	36800	01100783	5/20/2024	Routine Maint Sf	Florence County	243.00
19000	WI Dept of Transportation	39500	21100	36800	01102499	5/24/2024	Routine Maint Sf	Florence County	22,011.89
19000	WI Dept of Transportation	39500	21100	36800	01102499	5/24/2024	Routine Maint Sf	Florence County	542.39
19000	WI Dept of Transportation	39500	21100	36800	01102499	5/24/2024	Routine Maint Sf	Florence County	706.79
19000	WI Dept of Transportation	39500	21100	36800	01102499	5/24/2024	Routine Maint Sf	Florence County	4,759.90
19000	WI Dept of Transportation	39500	21100	36800	01102499	5/24/2024	Routine Maint Sf	Florence County	6,330.24
19000	WI Dept of Transportation	39500	21100	36800	01102499	5/24/2024	Routine Maint Sf	Florence County	507.29
19000	WI Dept of Transportation	39500	21100	36800	01105896	6/6/2024	Routine Maint Sf	Florence County	282.06
19000	WI Dept of Transportation	39500	21100	36800	01112278	6/21/2024	Routine Maint Sf	Florence County	3,084.72
19000	WI Dept of Transportation	39500	21100	36800	01113489	6/27/2024	Routine Maint Sf	Florence County	243.00
19000	WI Dept of Transportation	39500	21100	36800	01115204	7/3/2024	Routine Maint Sf	Florence County	438.76
19000	WI Dept of Transportation	39500	21100	36800	01115425	7/5/2024	Routine Maint Sf	Florence County	87.99
19000	WI Dept of Transportation	39500	21100	36800	01115425	7/5/2024	Routine Maint Sf	Florence County	1,534.03
19000	WI Dept of Transportation	39500	21100	36800	01115425	7/5/2024	Routine Maint Sf	Florence County	256.12
19000	WI Dept of Transportation	39500	21100	36800	01115425	7/5/2024	Routine Maint Sf	Florence County	484.11
19000	WI Dept of Transportation	39500	21100	36800	01115425	7/5/2024	Routine Maint Sf	Florence County	194.76
19000	WI Dept of Transportation	39500	21100	36800	01115425	7/5/2024	Routine Maint Sf	Florence County	4,628.26
19000	WI Dept of Transportation	39500	21100	36800	01115425	7/5/2024	Routine Maint Sf	Florence County	917.87
19000	WI Dept of Transportation	39500	21100	36800	01122632	7/25/2024	Routine Maint Sf	Florence County	243.00
19000	WI Dept of Transportation	39500	21100	36800	01125490	8/1/2024	Routine Maint Sf	Florence County	22,215.84
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	1,194.35
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	902.24
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	1,305.82
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	2,029.52
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	7,335.40
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	11,152.46
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	6,841.21
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	459.33
19000	WI Dept of Transportation	39500	21100	36800	01126319	8/5/2024	Routine Maint Sf	Florence County	867.50
19000	WI Dept of Transportation	39500	21100	36800	01127614	8/7/2024	Routine Maint Sf	Florence County	564.12
19000	WI Dept of Transportation	39500	21100	36800	01131168	8/16/2024	Routine Maint Sf	Florence County	243.00
19000	WI Dept of Transportation	39500	21100	36800	01133598	8/23/2024	Routine Maint Sf	Florence County	37,004.95
19000	WI Dept of Transportation	39500	21100	36800	01135032	8/28/2024	Routine Maint Sf	Florence County	2,698.49
19000	WI Dept of Transportation	39500	21100	36800	01135032	8/28/2024	Routine Maint Sf	Florence County	1,778.67

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19000	WI Dept of Transportation	39500	21100	36800	01135032	8/28/2024	Routine Maint Sf	Florence County	6,935.28
19000	WI Dept of Transportation	39500	21100	36800	01135032	8/28/2024	Routine Maint Sf	Florence County	208.60
19000	WI Dept of Transportation	39500	21100	36800	01135032	8/28/2024	Routine Maint Sf	Florence County	6,150.74
19000	WI Dept of Transportation	39500	21100	36800	01142465	9/16/2024	Routine Maint Sf	Florence County	376.08
19000	WI Dept of Transportation	39500	21100	36800	01150673	9/30/2024	Routine Maint Sf	Florence County	176.00
19000	WI Dept of Transportation	39500	21100	36800	01150673	9/30/2024	Routine Maint Sf	Florence County	1,970.07
19000	WI Dept of Transportation	39500	21100	36800	01150622	10/1/2024	Routine Maint Sf	Florence County	(726.26)
19000	WI Dept of Transportation	39500	21100	36800	01152636	10/3/2024	Routine Maint Sf	Florence County	24,495.40
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	2,686.04
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	678.31
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	229.35
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	114.80
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	266.77
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	607.41
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	6,843.64
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	1,267.87
19000	WI Dept of Transportation	39500	21100	36800	01152640	10/3/2024	Routine Maint Sf	Florence County	210.15
19000	WI Dept of Transportation	39500	21100	36800	01152649	10/3/2024	Routine Maint Sf	Florence County	846.18
19000	WI Dept of Transportation	39500	21100	36800	01159500	10/17/2024	Routine Maint Sf	Florence County	176.00
19000	WI Dept of Transportation	39500	21100	36800	01159500	10/17/2024	Routine Maint Sf	Florence County	312.90
19000	WI Dept of Transportation	39500	21100	36800	01166499	10/31/2024	Routine Maint Sf	Florence County	2,069.25
19000	WI Dept of Transportation	39500	21100	36800	01166500	10/31/2024	Routine Maint Sf	Florence County	4,527.40
19000	WI Dept of Transportation	39500	21100	36800	01166500	10/31/2024	Routine Maint Sf	Florence County	536.11
19000	WI Dept of Transportation	39500	21100	36800	01166500	10/31/2024	Routine Maint Sf	Florence County	1,587.63
19000	WI Dept of Transportation	39500	21100	36800	01166500	10/31/2024	Routine Maint Sf	Florence County	2,801.90
19000	WI Dept of Transportation	39500	21100	36800	01166500	10/31/2024	Routine Maint Sf	Florence County	1,384.52
19000	WI Dept of Transportation	39500	21100	36800	01166500	10/31/2024	Routine Maint Sf	Florence County	4,705.68
19000	WI Dept of Transportation	39500	21100	36800	01166500	10/31/2024	Routine Maint Sf	Florence County	7,216.38
19000	WI Dept of Transportation	39500	21100	36800	01166500	10/31/2024	Routine Maint Sf	Florence County	374.95
19000	WI Dept of Transportation	39500	21100	36800	01169572	11/7/2024	Routine Maint Sf	Florence County	1,065.56
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	15,487.92
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	35,303.80
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	1,787.74
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	1,108.70
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	191.18
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	375.64
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	1,384.28
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	9,613.21
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	518.96
19000	WI Dept of Transportation	39500	21100	36800	01178682	12/4/2024	Routine Maint Sf	Florence County	87.61
19000	WI Dept of Transportation	39500	21100	36800	01179175	12/5/2024	Routine Maint Sf	Florence County	626.80
19000	WI Dept of Transportation	39500	21100	36800	01179721	12/9/2024	Routine Maint Sf	Florence County	176.00
19000	WI Dept of Transportation	39500	21100	36800	01182331	12/16/2024	Routine Maint Sf	Florence County	4,891.14
19000	WI Dept of Transportation	39500	21100	36800	01182331	12/16/2024	Routine Maint Sf	Florence County	26,868.72
19000	WI Dept of Transportation	39500	21100	36800	01183176	12/17/2024	Routine Maint Sf	Florence County	176.00
19000	WI Dept of Transportation	39500	21100	36800	01187574	12/26/2024	Routine Maint Sf	Florence County	6,964.41
19000	WI Dept of Transportation	39500	21100	36800	01187574	12/26/2024	Routine Maint Sf	Florence County	2,417.51
19000	WI Dept of Transportation	39500	21100	36800	01187574	12/26/2024	Routine Maint Sf	Florence County	8,320.74
19000	WI Dept of Transportation	39500	21100	36800	01187574	12/26/2024	Routine Maint Sf	Florence County	9,997.18
19000	WI Dept of Transportation	39500	21100	36800	01187574	12/26/2024	Routine Maint Sf	Florence County	1,077.54
19000	WI Dept of Transportation	39500	21100	36800	01187574	12/26/2024	Routine Maint Sf	Florence County	3,022.28

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Routine Maint Sf Total										657,866.56
19000	WI Dept of Transportation	39500	21100	46100	01057485	1/24/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01068210	2/23/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01076620	3/22/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01088830	4/24/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01098021	5/24/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01116129	7/5/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01120299	7/24/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01129802	8/23/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01142365	9/24/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01157849	10/24/2024	Dept Mgt &Oper St Fd	Florence County	1,149.64	
19000	WI Dept of Transportation	39500	21100	46100	01169168	11/22/2024	Dept Mgt &Oper St Fd	Florence County	1,172.63	
19000	WI Dept of Transportation	39500	21100	46100	01180892	12/24/2024	Dept Mgt &Oper St Fd	Florence County	1,172.63	
Dept Mgt &Oper St Fd Total										13,841.66
19000	WI Dept of Transportation	39500	21100	96100	01150674	10/1/2024	Hwy,Brdg&Loc/Clearac	Florence County	726.26	
Hwy,Brdg&Loc/Clearac Total										726.26
19000	Department of Corrections	41000	10000	11600	00665946	10/28/2024	Reimbursing counties for probation	Florence County	1,040.00	
Reimbursing counties for probation Total										1,040.00
19000	Department of Health Services	43500	10000	11900	00640078	3/29/2024	Emergency medical services, ai	Florence County	7,017.98	
Emergency medical services, ai Total										7,017.98
19000	Department of Health Services	43500	10000	14700	00622296	1/2/2024	Federal program aids	Florence County	5,461.00	
19000	Department of Health Services	43500	10000	14700	00627898	2/1/2024	Federal program aids	Florence County	3,129.00	
19000	Department of Health Services	43500	10000	14700	00635277	3/1/2024	Federal program aids	Florence County	4,502.00	
19000	Department of Health Services	43500	10000	14700	00642076	4/1/2024	Federal program aids	Florence County	4,348.00	
19000	Department of Health Services	43500	10000	14700	00648421	5/1/2024	Federal program aids	Florence County	4,649.00	
19000	Department of Health Services	43500	10000	14700	00656046	6/3/2024	Federal program aids	Florence County	4,815.00	
19000	Department of Health Services	43500	10000	14700	00662625	7/2/2024	Federal program aids	Florence County	4,921.00	
19000	Department of Health Services	43500	10000	14700	00668206	8/1/2024	Federal program aids	Florence County	4,554.00	
19000	Department of Health Services	43500	10000	14700	00675063	9/3/2024	Federal program aids	Florence County	4,910.00	
19000	Department of Health Services	43500	10000	14700	00681649	10/1/2024	Federal program aids	Florence County	12,301.00	
19000	Department of Health Services	43500	10000	14700	00688177	11/1/2024	Federal program aids	Florence County	7,525.00	
19000	Department of Health Services	43500	10000	14700	00694674	12/2/2024	Federal program aids	Florence County	6,197.00	
Federal program aids Total										67,312.00
19000	Department of Health Services	43500	10000	15000	00622296	1/2/2024	Federal project aids	Florence County	7,713.00	
19000	Department of Health Services	43500	10000	15000	00629926	1/31/2024	Federal project aids	Florence County	2,000.00	
19000	Department of Health Services	43500	10000	15000	00627898	2/1/2024	Federal project aids	Florence County	4,378.00	
19000	Department of Health Services	43500	10000	15000	00635277	3/1/2024	Federal project aids	Florence County	6,374.00	
19000	Department of Health Services	43500	10000	15000	00642075	4/1/2024	Federal project aids	Florence County	479.00	
19000	Department of Health Services	43500	10000	15000	00642076	4/1/2024	Federal project aids	Florence County	5,163.00	
19000	Department of Health Services	43500	10000	15000	00648421	5/1/2024	Federal project aids	Florence County	5,978.00	
19000	Department of Health Services	43500	10000	15000	00656046	6/3/2024	Federal project aids	Florence County	7,185.00	
19000	Department of Health Services	43500	10000	15000	00662625	7/2/2024	Federal project aids	Florence County	11,109.00	
19000	Department of Health Services	43500	10000	15000	00668206	8/1/2024	Federal project aids	Florence County	1,333.00	
19000	Department of Health Services	43500	10000	15000	00675063	9/3/2024	Federal project aids	Florence County	567.00	
19000	Department of Health Services	43500	10000	15000	00681649	10/1/2024	Federal project aids	Florence County	7,531.00	
19000	Department of Health Services	43500	10000	15000	00688177	11/1/2024	Federal project aids	Florence County	6,279.00	
19000	Department of Health Services	43500	10000	15000	00694674	12/2/2024	Federal project aids	Florence County	738.00	
Federal project aids Total										66,827.00
19000	Department of Health Services	43500	10000	15600	00668206	8/1/2024	Supplemental food program for	Florence County	107.00	
19000	Department of Health Services	43500	10000	15600	00675063	9/3/2024	Supplemental food program for	Florence County	107.00	
19000	Department of Health Services	43500	10000	15600	00681649	10/1/2024	Supplemental food program for	Florence County	231.00	

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19000	Department of Health Services	43500	10000	15600	00688177	11/1/2024	Supplemental food program for	Florence County	132.00
							Supplemental food program for Total		577.00
19000	Department of Health Services	43500	10000	16500	00622294	1/2/2024	Programs for senior citizens;	Florence County	82.84
19000	Department of Health Services	43500	10000	16500	00627897	2/1/2024	Programs for senior citizens;	Florence County	5,768.00
19000	Department of Health Services	43500	10000	16500	00635273	3/1/2024	Programs for senior citizens;	Florence County	53.06
19000	Department of Health Services	43500	10000	16500	00635276	3/1/2024	Programs for senior citizens;	Florence County	3,712.50
19000	Department of Health Services	43500	10000	16500	00642072	4/1/2024	Programs for senior citizens;	Florence County	1,048.23
19000	Department of Health Services	43500	10000	16500	00642075	4/1/2024	Programs for senior citizens;	Florence County	2,337.75
19000	Department of Health Services	43500	10000	16500	00648417	5/1/2024	Programs for senior citizens;	Florence County	795.92
19000	Department of Health Services	43500	10000	16500	00648420	5/1/2024	Programs for senior citizens;	Florence County	3,854.00
19000	Department of Health Services	43500	10000	16500	00656042	6/3/2024	Programs for senior citizens;	Florence County	290.31
19000	Department of Health Services	43500	10000	16500	00656045	6/3/2024	Programs for senior citizens;	Florence County	3,571.75
19000	Department of Health Services	43500	10000	16500	00662621	7/2/2024	Programs for senior citizens;	Florence County	555.01
19000	Department of Health Services	43500	10000	16500	00662624	7/2/2024	Programs for senior citizens;	Florence County	2,978.25
19000	Department of Health Services	43500	10000	16500	00668202	8/1/2024	Programs for senior citizens;	Florence County	202.49
19000	Department of Health Services	43500	10000	16500	00668205	8/1/2024	Programs for senior citizens;	Florence County	2,077.50
19000	Department of Health Services	43500	10000	16500	00675060	9/3/2024	Programs for senior citizens;	Florence County	483.65
19000	Department of Health Services	43500	10000	16500	00681646	10/1/2024	Programs for senior citizens;	Florence County	567.21
19000	Department of Health Services	43500	10000	16500	00681648	10/1/2024	Programs for senior citizens;	Florence County	2,140.00
19000	Department of Health Services	43500	10000	16500	00688173	11/1/2024	Programs for senior citizens;	Florence County	814.22
19000	Department of Health Services	43500	10000	16500	00688176	11/1/2024	Programs for senior citizens;	Florence County	9,375.00
19000	Department of Health Services	43500	10000	16500	00694670	12/2/2024	Programs for senior citizens;	Florence County	608.07
19000	Department of Health Services	43500	10000	16500	00694673	12/2/2024	Programs for senior citizens;	Florence County	1,525.50
							Programs for senior citizens; Total		42,841.26
19000	Department of Health Services	43500	10000	16800	00642075	4/1/2024	Interagency and intra-agency a	Florence County	1,689.00
19000	Department of Health Services	43500	10000	16800	00675062	9/3/2024	Interagency and intra-agency a	Florence County	1,130.50
19000	Department of Health Services	43500	10000	16800	00681648	10/1/2024	Interagency and intra-agency a	Florence County	507.00
							Interagency and intra-agency a Total		3,326.50
19000	Department of Health Services	43500	10000	17700	00635277	3/1/2024	Lead poisoning or lead exposur	Florence County	81.00
19000	Department of Health Services	43500	10000	17700	00642076	4/1/2024	Lead poisoning or lead exposur	Florence County	81.00
19000	Department of Health Services	43500	10000	17700	00648421	5/1/2024	Lead poisoning or lead exposur	Florence County	81.00
19000	Department of Health Services	43500	10000	17700	00656046	6/3/2024	Lead poisoning or lead exposur	Florence County	101.00
19000	Department of Health Services	43500	10000	17700	00662625	7/2/2024	Lead poisoning or lead exposur	Florence County	81.00
19000	Department of Health Services	43500	10000	17700	00668206	8/1/2024	Lead poisoning or lead exposur	Florence County	164.00
19000	Department of Health Services	43500	10000	17700	00675063	9/3/2024	Lead poisoning or lead exposur	Florence County	128.00
19000	Department of Health Services	43500	10000	17700	00681649	10/1/2024	Lead poisoning or lead exposur	Florence County	52.00
							Lead poisoning or lead exposur Total		769.00
19000	Department of Health Services	43500	10000	17800	00635277	3/1/2024	Pregnancy outreach and infant	Florence County	477.50
19000	Department of Health Services	43500	10000	17800	00642076	4/1/2024	Pregnancy outreach and infant	Florence County	377.50
19000	Department of Health Services	43500	10000	17800	00648421	5/1/2024	Pregnancy outreach and infant	Florence County	377.50
19000	Department of Health Services	43500	10000	17800	00656046	6/3/2024	Pregnancy outreach and infant	Florence County	112.50
19000	Department of Health Services	43500	10000	17800	00662625	7/2/2024	Pregnancy outreach and infant	Florence County	744.00
19000	Department of Health Services	43500	10000	17800	00668206	8/1/2024	Pregnancy outreach and infant	Florence County	413.50
19000	Department of Health Services	43500	10000	17800	00675063	9/3/2024	Pregnancy outreach and infant	Florence County	187.50
							Pregnancy outreach and infant Total		2,690.00
19000	Department of Health Services	43500	10000	19200	00635277	3/1/2024	Federal block grant aids -- pr	Florence County	1,320.00
19000	Department of Health Services	43500	10000	19200	00642076	4/1/2024	Federal block grant aids -- pr	Florence County	605.00
19000	Department of Health Services	43500	10000	19200	00648421	5/1/2024	Federal block grant aids -- pr	Florence County	684.00
19000	Department of Health Services	43500	10000	19200	00656046	6/3/2024	Federal block grant aids -- pr	Florence County	768.00
19000	Department of Health Services	43500	10000	19200	00662625	7/2/2024	Federal block grant aids -- pr	Florence County	698.00
19000	Department of Health Services	43500	10000	19200	00668206	8/1/2024	Federal block grant aids -- pr	Florence County	369.00

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Federal block grant aids -- pr Total									4,444.00
19000	Department of Health Services	43500	10000	19400	00622296	1/2/2024	Maternal and child health bloc	Florence County	679.00
19000	Department of Health Services	43500	10000	19400	00635277	3/1/2024	Maternal and child health bloc	Florence County	2,135.00
19000	Department of Health Services	43500	10000	19400	00642076	4/1/2024	Maternal and child health bloc	Florence County	2,001.00
19000	Department of Health Services	43500	10000	19400	00648421	5/1/2024	Maternal and child health bloc	Florence County	1,707.00
19000	Department of Health Services	43500	10000	19400	00656046	6/3/2024	Maternal and child health bloc	Florence County	2,186.00
19000	Department of Health Services	43500	10000	19400	00662625	7/2/2024	Maternal and child health bloc	Florence County	1,968.00
19000	Department of Health Services	43500	10000	19400	00668206	8/1/2024	Maternal and child health bloc	Florence County	2,603.00
19000	Department of Health Services	43500	10000	19400	00675063	9/3/2024	Maternal and child health bloc	Florence County	2,009.00
19000	Department of Health Services	43500	10000	19400	00681649	10/1/2024	Maternal and child health bloc	Florence County	2,052.00
19000	Department of Health Services	43500	10000	19400	00688177	11/1/2024	Maternal and child health bloc	Florence County	1,480.00
19000	Department of Health Services	43500	10000	19400	00694674	12/2/2024	Maternal and child health bloc	Florence County	1,354.00
Maternal and child health bloc Total									20,174.00
19000	Department of Health Services	43500	10000	19500	00622296	1/2/2024	Communicable disease control a	Florence County	606.00
19000	Department of Health Services	43500	10000	19500	00627898	2/1/2024	Communicable disease control a	Florence County	536.00
19000	Department of Health Services	43500	10000	19500	00635277	3/1/2024	Communicable disease control a	Florence County	695.00
19000	Department of Health Services	43500	10000	19500	00642076	4/1/2024	Communicable disease control a	Florence County	251.00
19000	Department of Health Services	43500	10000	19500	00675063	9/3/2024	Communicable disease control a	Florence County	660.00
19000	Department of Health Services	43500	10000	19500	00681649	10/1/2024	Communicable disease control a	Florence County	582.00
19000	Department of Health Services	43500	10000	19500	00688177	11/1/2024	Communicable disease control a	Florence County	489.00
Communicable disease control a Total									3,819.00
19000	Department of Health Services	43500	10000	19900	00627897	2/1/2024	Elderly programs - aids	Florence County	1,855.00
19000	Department of Health Services	43500	10000	19900	00656042	6/3/2024	Elderly programs - aids	Florence County	4,669.00
19000	Department of Health Services	43500	10000	19900	00675062	9/3/2024	Elderly programs - aids	Florence County	1,992.00
Elderly programs - aids Total									8,516.00
19000	Department of Health Services	43500	10000	45300	00622294	1/2/2024	Federal aid, medical assistanc	Florence County	1,178.50
19000	Department of Health Services	43500	10000	45300	00635273	3/1/2024	Federal aid, medical assistanc	Florence County	5,078.00
19000	Department of Health Services	43500	10000	45300	00642072	4/1/2024	Federal aid, medical assistanc	Florence County	186.00
19000	Department of Health Services	43500	10000	45300	00648417	5/1/2024	Federal aid, medical assistanc	Florence County	1,864.50
19000	Department of Health Services	43500	10000	45300	00656042	6/3/2024	Federal aid, medical assistanc	Florence County	475.50
19000	Department of Health Services	43500	10000	45300	00659408	6/14/2024	Federal aid, medical assistanc	Florence County	(39.00)
19000	Department of Health Services	43500	10000	45300	00662621	7/2/2024	Federal aid, medical assistanc	Florence County	60.50
19000	Department of Health Services	43500	10000	45300	00668202	8/1/2024	Federal aid, medical assistanc	Florence County	1,764.00
19000	Department of Health Services	43500	10000	45300	00675060	9/3/2024	Federal aid, medical assistanc	Florence County	1,150.00
19000	Department of Health Services	43500	10000	45300	00681646	10/1/2024	Federal aid, medical assistanc	Florence County	1,146.00
19000	Department of Health Services	43500	10000	45300	00688173	11/1/2024	Federal aid, medical assistanc	Florence County	392.00
19000	Department of Health Services	43500	10000	45300	00694670	12/2/2024	Federal aid, medical assistanc	Florence County	175.50
19000	Department of Health Services	43500	10000	45400	00635277	3/1/2024	Federal aid, medical assistanc	Florence County	477.50
19000	Department of Health Services	43500	10000	45400	00642076	4/1/2024	Federal aid, medical assistanc	Florence County	377.50
19000	Department of Health Services	43500	10000	45400	00648421	5/1/2024	Federal aid, medical assistanc	Florence County	377.50
19000	Department of Health Services	43500	10000	45400	00656046	6/3/2024	Federal aid, medical assistanc	Florence County	112.50
19000	Department of Health Services	43500	10000	45400	00662625	7/2/2024	Federal aid, medical assistanc	Florence County	744.00
19000	Department of Health Services	43500	10000	45400	00668206	8/1/2024	Federal aid, medical assistanc	Florence County	413.50
19000	Department of Health Services	43500	10000	45400	00675063	9/3/2024	Federal aid, medical assistanc	Florence County	187.50
Federal aid, medical assistanc Total									16,121.50
19000	Department of Health Services	43500	10000	45500	00627897	2/1/2024	Federal aid, MA contract admin	Florence County	13,571.75
19000	Department of Health Services	43500	10000	45500	00635276	3/1/2024	Federal aid, MA contract admin	Florence County	7,242.25
19000	Department of Health Services	43500	10000	45500	00642075	4/1/2024	Federal aid, MA contract admin	Florence County	17,670.00
19000	Department of Health Services	43500	10000	45500	00648420	5/1/2024	Federal aid, MA contract admin	Florence County	5,452.00
19000	Department of Health Services	43500	10000	45500	00656045	6/3/2024	Federal aid, MA contract admin	Florence County	8,849.50
19000	Department of Health Services	43500	10000	45500	00662624	7/2/2024	Federal aid, MA contract admin	Florence County	5,292.00

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19000	Department of Health Services	43500	10000	45500	00668205	8/1/2024	Federal aid, MA contract admin	Florence County	6,073.75
19000	Department of Health Services	43500	10000	45500	00675062	9/3/2024	Federal aid, MA contract admin	Florence County	5,674.75
19000	Department of Health Services	43500	10000	45500	00681648	10/1/2024	Federal aid, MA contract admin	Florence County	4,350.00
19000	Department of Health Services	43500	10000	45500	00688176	11/1/2024	Federal aid, MA contract admin	Florence County	9,983.25
19000	Department of Health Services	43500	10000	45500	00694673	12/2/2024	Federal aid, MA contract admin	Florence County	5,294.50
Federal aid, MA contract admin Total									89,453.75
19000	Department of Health Services	43500	10000	47000	00622294	1/2/2024	COP and long-term sppt pilot	Florence County	128.00
19000	Department of Health Services	43500	10000	47000	00635273	3/1/2024	COP and long-term sppt pilot	Florence County	549.00
19000	Department of Health Services	43500	10000	47000	00642072	4/1/2024	COP and long-term sppt pilot	Florence County	(131.00)
19000	Department of Health Services	43500	10000	47000	00648417	5/1/2024	COP and long-term sppt pilot	Florence County	463.00
19000	Department of Health Services	43500	10000	47000	00656042	6/3/2024	COP and long-term sppt pilot	Florence County	300.00
19000	Department of Health Services	43500	10000	47000	00659408	6/14/2024	COP and long-term sppt pilot	Florence County	(2,678.00)
19000	Department of Health Services	43500	10000	47000	00662621	7/2/2024	COP and long-term sppt pilot	Florence County	150.00
19000	Department of Health Services	43500	10000	47000	00668202	8/1/2024	COP and long-term sppt pilot	Florence County	176.00
19000	Department of Health Services	43500	10000	47000	00675060	9/3/2024	COP and long-term sppt pilot	Florence County	79.00
19000	Department of Health Services	43500	10000	47000	00681646	10/1/2024	COP and long-term sppt pilot	Florence County	542.00
19000	Department of Health Services	43500	10000	47000	00694670	12/2/2024	COP and long-term sppt pilot	Florence County	84.00
COP and long-term sppt pilot Total									(338.00)
19000	Department of Health Services	43500	10000	47100	00635273	3/1/2024	Medical assistance waiver bene	Florence County	441.50
19000	Department of Health Services	43500	10000	47100	00648417	5/1/2024	Medical assistance waiver bene	Florence County	660.50
19000	Department of Health Services	43500	10000	47100	00659408	6/14/2024	Medical assistance waiver bene	Florence County	13,028.00
19000	Department of Health Services	43500	10000	47100	00662621	7/2/2024	Medical assistance waiver bene	Florence County	1,102.00
Medical assistance waiver bene Total									15,232.00
19000	Department of Health Services	43500	10000	50700	00622294	1/2/2024	Initiatives for coordinated se	Florence County	2,068.78
19000	Department of Health Services	43500	10000	50700	00635273	3/1/2024	Initiatives for coordinated se	Florence County	2,800.46
19000	Department of Health Services	43500	10000	50700	00642072	4/1/2024	Initiatives for coordinated se	Florence County	3,275.14
19000	Department of Health Services	43500	10000	50700	00648417	5/1/2024	Initiatives for coordinated se	Florence County	3,143.50
19000	Department of Health Services	43500	10000	50700	00656042	6/3/2024	Initiatives for coordinated se	Florence County	2,438.36
19000	Department of Health Services	43500	10000	50700	00662621	7/2/2024	Initiatives for coordinated se	Florence County	2,416.70
19000	Department of Health Services	43500	10000	50700	00668202	8/1/2024	Initiatives for coordinated se	Florence County	2,836.69
19000	Department of Health Services	43500	10000	50700	00675060	9/3/2024	Initiatives for coordinated se	Florence County	484.78
19000	Department of Health Services	43500	10000	50700	00681646	10/1/2024	Initiatives for coordinated se	Florence County	3,208.72
19000	Department of Health Services	43500	10000	50700	00688173	11/1/2024	Initiatives for coordinated se	Florence County	1,849.30
19000	Department of Health Services	43500	10000	50700	00694670	12/2/2024	Initiatives for coordinated se	Florence County	1,877.33
Initiatives for coordinated se Total									26,399.76
19000	Department of Health Services	43500	10000	53200	00622294	1/2/2024	Severely emotionally disturbed	Florence County	576.66
19000	Department of Health Services	43500	10000	53200	00635273	3/1/2024	Severely emotionally disturbed	Florence County	698.33
19000	Department of Health Services	43500	10000	53200	00642072	4/1/2024	Severely emotionally disturbed	Florence County	912.92
19000	Department of Health Services	43500	10000	53200	00648417	5/1/2024	Severely emotionally disturbed	Florence County	653.94
19000	Department of Health Services	43500	10000	53200	00656042	6/3/2024	Severely emotionally disturbed	Florence County	507.25
19000	Department of Health Services	43500	10000	53200	00662621	7/2/2024	Severely emotionally disturbed	Florence County	502.74
19000	Department of Health Services	43500	10000	53200	00668202	8/1/2024	Severely emotionally disturbed	Florence County	790.72
19000	Department of Health Services	43500	10000	53200	00675060	9/3/2024	Severely emotionally disturbed	Florence County	135.13
19000	Department of Health Services	43500	10000	53200	00681646	10/1/2024	Severely emotionally disturbed	Florence County	894.42
19000	Department of Health Services	43500	10000	53200	00688173	11/1/2024	Severely emotionally disturbed	Florence County	515.49
19000	Department of Health Services	43500	10000	53200	00694670	12/2/2024	Severely emotionally disturbed	Florence County	523.30
Severely emotionally disturbed Total									6,710.90
19000	Department of Health Services	43500	10000	54300	00694674	12/2/2024	Federal project aids	Florence County	41,230.00
Federal project aids Total									41,230.00
19000	Department of Health Services	43500	10000	54400	00622294	1/2/2024	Federal block grant local assi	Florence County	1,052.07
19000	Department of Health Services	43500	10000	54400	00635273	3/1/2024	Federal block grant local assi	Florence County	7,949.86

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19000	Department of Health Services	43500	10000	54400	00642072	4/1/2024	Federal block grant local assi	Florence County	(1,948.08)
19000	Department of Health Services	43500	10000	54400	00648417	5/1/2024	Federal block grant local assi	Florence County	2,336.49
19000	Department of Health Services	43500	10000	54400	00656042	6/3/2024	Federal block grant local assi	Florence County	82.61
19000	Department of Health Services	43500	10000	54400	00662621	7/2/2024	Federal block grant local assi	Florence County	81.88
19000	Department of Health Services	43500	10000	54400	00668202	8/1/2024	Federal block grant local assi	Florence County	96.10
19000	Department of Health Services	43500	10000	54400	00675060	9/3/2024	Federal block grant local assi	Florence County	11,274.42
19000	Department of Health Services	43500	10000	54400	00681646	10/1/2024	Federal block grant local assi	Florence County	155.70
19000	Department of Health Services	43500	10000	54400	00688173	11/1/2024	Federal block grant local assi	Florence County	109.64
19000	Department of Health Services	43500	10000	54400	00694670	12/2/2024	Federal block grant local assi	Florence County	6,063.59
19000	Department of Health Services	43500	10000	54600	00622294	1/2/2024	Federal block grant local assi	Florence County	2,223.99
19000	Department of Health Services	43500	10000	54600	00635273	3/1/2024	Federal block grant local assi	Florence County	6,780.68
19000	Department of Health Services	43500	10000	54600	00642072	4/1/2024	Federal block grant local assi	Florence County	4,259.25
19000	Department of Health Services	43500	10000	54600	00648417	5/1/2024	Federal block grant local assi	Florence County	3,370.24
19000	Department of Health Services	43500	10000	54600	00656042	6/3/2024	Federal block grant local assi	Florence County	713.04
19000	Department of Health Services	43500	10000	54600	00662621	7/2/2024	Federal block grant local assi	Florence County	706.71
19000	Department of Health Services	43500	10000	54600	00668202	8/1/2024	Federal block grant local assi	Florence County	628.54
19000	Department of Health Services	43500	10000	54600	00675060	9/3/2024	Federal block grant local assi	Florence County	1,407.42
19000	Department of Health Services	43500	10000	54600	00681646	10/1/2024	Federal block grant local assi	Florence County	2,276.97
19000	Department of Health Services	43500	10000	54600	00688173	11/1/2024	Federal block grant local assi	Florence County	1,209.76
19000	Department of Health Services	43500	10000	54600	00694670	12/2/2024	Federal block grant local assi	Florence County	415.97
Federal block grant local assi Total									51,246.85
19000	Department of Health Services	43500	10000	56700	00622294	1/2/2024	Interagency and intra-agency p	Florence County	72.50
19000	Department of Health Services	43500	10000	56700	00635273	3/1/2024	Interagency and intra-agency p	Florence County	98.67
19000	Department of Health Services	43500	10000	56700	00642072	4/1/2024	Interagency and intra-agency p	Florence County	114.77
19000	Department of Health Services	43500	10000	56700	00648417	5/1/2024	Interagency and intra-agency p	Florence County	111.83
19000	Department of Health Services	43500	10000	56700	00656042	6/3/2024	Interagency and intra-agency p	Florence County	86.74
19000	Department of Health Services	43500	10000	56700	00662621	7/2/2024	Interagency and intra-agency p	Florence County	85.97
19000	Department of Health Services	43500	10000	56700	00668202	8/1/2024	Interagency and intra-agency p	Florence County	100.95
19000	Department of Health Services	43500	10000	56700	00675060	9/3/2024	Interagency and intra-agency p	Florence County	17.25
19000	Department of Health Services	43500	10000	56700	00681646	10/1/2024	Interagency and intra-agency p	Florence County	114.19
19000	Department of Health Services	43500	10000	56700	00688173	11/1/2024	Interagency and intra-agency p	Florence County	65.81
19000	Department of Health Services	43500	10000	56700	00694670	12/2/2024	Interagency and intra-agency p	Florence County	66.81
Interagency and intra-agency p Total									935.49
19000	Department of Health Services	43500	10000	59400	00635273	3/1/2024	Federal aid, community aids --	Florence County	590.00
19000	Department of Health Services	43500	10000	59400	00648417	5/1/2024	Federal aid, community aids --	Florence County	1,538.00
19000	Department of Health Services	43500	10000	59400	00659408	6/14/2024	Federal aid, community aids --	Florence County	6,384.00
Federal aid, community aids -- Total									8,512.00
19000	Department of Health Services	43500	10000	59500	00648417	5/1/2024	Community mental health block	Florence County	3,434.00
Community mental health block Total									3,434.00
19000	Department of Health Services	43500	10000	70500	00635273	3/1/2024	Community aids	Florence County	4,105.38
19000	Department of Health Services	43500	10000	70500	00648417	5/1/2024	Community aids	Florence County	44,148.76
19000	Department of Health Services	43500	10000	70500	00656042	6/3/2024	Community aids	Florence County	7,612.53
19000	Department of Health Services	43500	10000	70500	00662621	7/2/2024	Community aids	Florence County	53,406.21
19000	Department of Health Services	43500	10000	70500	00668202	8/1/2024	Community aids	Florence County	73,434.79
19000	Department of Health Services	43500	10000	70500	00675060	9/3/2024	Community aids	Florence County	35,184.80
19000	Department of Health Services	43500	10000	70500	00681646	10/1/2024	Community aids	Florence County	29,751.40
19000	Department of Health Services	43500	10000	70500	00688173	11/1/2024	Community aids	Florence County	9,971.29
19000	Department of Health Services	43500	10000	70500	00694670	12/2/2024	Community aids	Florence County	233.60
Community aids Total									257,848.76
19000	Department of Health Services	43500	10000	70700	00635273	3/1/2024	Early intervention services fo	Florence County	267.09
19000	Department of Health Services	43500	10000	70700	00648417	5/1/2024	Early intervention services fo	Florence County	2,956.43

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19000	Department of Health Services	43500	10000	70700	00656042	6/3/2024	Early intervention services fo	Florence County	1,691.07	
19000	Department of Health Services	43500	10000	70700	00662621	7/2/2024	Early intervention services fo	Florence County	763.92	
19000	Department of Health Services	43500	10000	70700	00668202	8/1/2024	Early intervention services fo	Florence County	2,579.33	
19000	Department of Health Services	43500	10000	70700	00675060	9/3/2024	Early intervention services fo	Florence County	1,733.54	
19000	Department of Health Services	43500	10000	70700	00681646	10/1/2024	Early intervention services fo	Florence County	3,613.41	
19000	Department of Health Services	43500	10000	70700	00688173	11/1/2024	Early intervention services fo	Florence County	1,392.25	
Early intervention services fo Total										14,997.04
19000	Department of Health Services	43500	10000	71700	00622294	1/2/2024	Community aids, family care --	Florence County	21.16	
19000	Department of Health Services	43500	10000	71700	00627897	2/1/2024	Community aids, family care --	Florence County	24,511.25	
19000	Department of Health Services	43500	10000	71700	00635273	3/1/2024	Community aids, family care --	Florence County	13.56	
19000	Department of Health Services	43500	10000	71700	00635276	3/1/2024	Community aids, family care --	Florence County	9,091.25	
19000	Department of Health Services	43500	10000	71700	00642072	4/1/2024	Community aids, family care --	Florence County	267.77	
19000	Department of Health Services	43500	10000	71700	00642075	4/1/2024	Community aids, family care --	Florence County	31,094.25	
19000	Department of Health Services	43500	10000	71700	00648417	5/1/2024	Community aids, family care --	Florence County	203.32	
19000	Department of Health Services	43500	10000	71700	00648420	5/1/2024	Community aids, family care --	Florence County	22,411.00	
19000	Department of Health Services	43500	10000	71700	00656042	6/3/2024	Community aids, family care --	Florence County	74.16	
19000	Department of Health Services	43500	10000	71700	00656045	6/3/2024	Community aids, family care --	Florence County	22,469.75	
19000	Department of Health Services	43500	10000	71700	00662621	7/2/2024	Community aids, family care --	Florence County	141.78	
19000	Department of Health Services	43500	10000	71700	00662624	7/2/2024	Community aids, family care --	Florence County	16,664.75	
19000	Department of Health Services	43500	10000	71700	00668202	8/1/2024	Community aids, family care --	Florence County	51.72	
19000	Department of Health Services	43500	10000	71700	00668205	8/1/2024	Community aids, family care --	Florence County	17,761.75	
19000	Department of Health Services	43500	10000	71700	00675060	9/3/2024	Community aids, family care --	Florence County	123.55	
19000	Department of Health Services	43500	10000	71700	00675062	9/3/2024	Community aids, family care --	Florence County	13,393.75	
19000	Department of Health Services	43500	10000	71700	00681646	10/1/2024	Community aids, family care --	Florence County	144.89	
19000	Department of Health Services	43500	10000	71700	00681648	10/1/2024	Community aids, family care --	Florence County	10,506.00	
19000	Department of Health Services	43500	10000	71700	00688173	11/1/2024	Community aids, family care --	Florence County	207.99	
19000	Department of Health Services	43500	10000	71700	00688176	11/1/2024	Community aids, family care --	Florence County	15,372.75	
19000	Department of Health Services	43500	10000	71700	00694670	12/2/2024	Community aids, family care --	Florence County	155.33	
19000	Department of Health Services	43500	10000	71700	00694673	12/2/2024	Community aids, family care --	Florence County	8,240.00	
Community aids, family care -- Total										192,921.73
19000	Department of Health Services	43500	10000	74900	00635273	3/1/2024	Federal program local assistan	Florence County	254.91	
19000	Department of Health Services	43500	10000	74900	00648417	5/1/2024	Federal program local assistan	Florence County	2,821.57	
19000	Department of Health Services	43500	10000	74900	00656042	6/3/2024	Federal program local assistan	Florence County	1,613.93	
19000	Department of Health Services	43500	10000	74900	00662621	7/2/2024	Federal program local assistan	Florence County	729.08	
19000	Department of Health Services	43500	10000	74900	00668202	8/1/2024	Federal program local assistan	Florence County	2,461.67	
19000	Department of Health Services	43500	10000	74900	00675060	9/3/2024	Federal program local assistan	Florence County	1,654.46	
19000	Department of Health Services	43500	10000	74900	00681646	10/1/2024	Federal program local assistan	Florence County	3,448.59	
19000	Department of Health Services	43500	10000	74900	00688173	11/1/2024	Federal program local assistan	Florence County	1,328.75	
Federal program local assistan Total										14,312.96
19000	Department of Health Services	43500	10000	77300	00635273	3/1/2024	Community Mntl Hlth Allocation	Florence County	819.00	
19000	Department of Health Services	43500	10000	77300	00648417	5/1/2024	Community Mntl Hlth Allocation	Florence County	1,823.00	
19000	Department of Health Services	43500	10000	77300	00662621	7/2/2024	Community Mntl Hlth Allocation	Florence County	7,926.00	
Community Mntl Hlth Allocation Total										10,568.00
19000	Department of Health Services	43500	10000	84300	00627898	2/1/2024	Federal project aids	Florence County	203.00	
19000	Department of Health Services	43500	10000	84300	00656046	6/3/2024	Federal project aids	Florence County	300.00	
19000	Department of Health Services	43500	10000	84300	00662625	7/2/2024	Federal project aids	Florence County	6,111.00	
19000	Department of Health Services	43500	10000	84300	00668206	8/1/2024	Federal project aids	Florence County	1,992.00	
19000	Department of Health Services	43500	10000	84300	00675063	9/3/2024	Federal project aids	Florence County	1,485.00	
19000	Department of Health Services	43500	10000	84300	00681649	10/1/2024	Federal project aids	Florence County	958.00	
19000	Department of Health Services	43500	10000	84300	00688177	11/1/2024	Federal project aids	Florence County	1,176.00	
19000	Department of Health Services	43500	10000	84300	00694674	12/2/2024	Federal project aids	Florence County	2,057.00	

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Federal project aids Total								14,282.00	
19000	Department of Health Services	43500	10000	86800	00622294	1/2/2024	Interagency and intra-agency a	Florence County	50,947.50
19000	Department of Health Services	43500	10000	86800	00627894	2/1/2024	Interagency and intra-agency a	Florence County	18,495.00
19000	Department of Health Services	43500	10000	86800	00635273	3/1/2024	Interagency and intra-agency a	Florence County	(44,489.50)
19000	Department of Health Services	43500	10000	86800	00642072	4/1/2024	Interagency and intra-agency a	Florence County	(8,820.00)
19000	Department of Health Services	43500	10000	86800	00648417	5/1/2024	Interagency and intra-agency a	Florence County	(16,133.00)
Interagency and intra-agency a Total								0.00	
State/Federal Aids Total								#REF!	
19000	Department of Health Services	43500	14200	22900	00622294	1/2/2024	Institute operations	Florence County	(58,352.00)
19000	Department of Health Services	43500	14200	22900	00627894	2/1/2024	Institute operations	Florence County	(18,495.00)
19000	Department of Health Services	43500	14200	22900	00635273	3/1/2024	Institute operations	Florence County	13,990.00
19000	Department of Health Services	43500	14200	22900	00642072	4/1/2024	Institute operations	Florence County	835.00
19000	Department of Health Services	43500	14200	22900	00656042	6/3/2024	Institute operations	Florence County	(17,317.00)
19000	Department of Health Services	43500	14200	22900	00662621	7/2/2024	Institute operations	Florence County	(27,569.00)
19000	Department of Health Services	43500	14200	22900	00668202	8/1/2024	Institute operations	Florence County	(5,370.00)
19000	Department of Health Services	43500	14200	22900	00675060	9/3/2024	Institute operations	Florence County	25,143.00
Institute operations Total								(87,135.00)	
19000	Dept of Children and Families	43700	10000	23100	00148937	7/25/2024	Fees for administrative serv	Florence County	10.00
19000	Dept of Children and Families	43700	10000	23100	00152420	10/15/2024	Fees for administrative serv	Florence County	25.00
Fees for administrative serv Total								35.00	
19000	Dept of Children and Families	43700	10000	99000	00138611	1/5/2024	GENERAL CLEARING	Florence County	42,691.49
19000	Dept of Children and Families	43700	10000	99000	00139435	1/30/2024	GENERAL CLEARING	Florence County	3,012.80
19000	Dept of Children and Families	43700	10000	99000	00139624	1/31/2024	GENERAL CLEARING	Florence County	20,063.56
19000	Dept of Children and Families	43700	10000	99000	00139700	2/5/2024	GENERAL CLEARING	Florence County	38,122.83
19000	Dept of Children and Families	43700	10000	99000	00141276	3/5/2024	GENERAL CLEARING	Florence County	17,006.85
19000	Dept of Children and Families	43700	10000	99000	00141277	3/5/2024	GENERAL CLEARING	Florence County	12,459.43
19000	Dept of Children and Families	43700	10000	99000	00143291	4/9/2024	GENERAL CLEARING	Florence County	41,344.22
19000	Dept of Children and Families	43700	10000	99000	00144786	4/30/2024	GENERAL CLEARING	Florence County	30,205.84
19000	Dept of Children and Families	43700	10000	99000	00144923	5/6/2024	GENERAL CLEARING	Florence County	25,327.78
19000	Dept of Children and Families	43700	10000	99000	00146944	6/5/2024	GENERAL CLEARING	Florence County	29,056.49
19000	Dept of Children and Families	43700	10000	99000	00148207	7/1/2024	GENERAL CLEARING	Florence County	1,682.37
19000	Dept of Children and Families	43700	10000	99000	00148358	7/5/2024	GENERAL CLEARING	Florence County	13,995.54
19000	Dept of Children and Families	43700	10000	99000	00148469	7/5/2024	GENERAL CLEARING	Florence County	10,682.21
19000	Dept of Children and Families	43700	10000	99000	00149366	7/31/2024	GENERAL CLEARING	Florence County	17,757.93
19000	Dept of Children and Families	43700	10000	99000	00149656	8/5/2024	GENERAL CLEARING	Florence County	10,229.24
19000	Dept of Children and Families	43700	10000	99000	00150236	8/28/2024	GENERAL CLEARING	Florence County	4,185.62
19000	Dept of Children and Families	43700	10000	99000	00150312	8/29/2024	GENERAL CLEARING	Florence County	2,455.39
19000	Dept of Children and Families	43700	10000	99000	00150726	9/5/2024	GENERAL CLEARING	Florence County	226,040.09
19000	Dept of Children and Families	43700	10000	99000	00152107	10/7/2024	GENERAL CLEARING	Florence County	37,239.87
19000	Dept of Children and Families	43700	10000	99000	00153161	10/31/2024	GENERAL CLEARING	Florence County	20,421.78
19000	Dept of Children and Families	43700	10000	99000	00153488	11/5/2024	GENERAL CLEARING	Florence County	26,370.63
19000	Dept of Children and Families	43700	10000	99000	00153638	11/12/2024	GENERAL CLEARING	Florence County	7.06
19000	Dept of Children and Families	43700	10000	99000	00154695	12/5/2024	GENERAL CLEARING	Florence County	5,285.07
GENERAL CLEARING Total								635,644.09	
19000	Dept of Workforce Development	44500	10000	13000	00460104	4/2/2024	Auxiliary services	Florence County	5.00
19000	Dept of Workforce Development	44500	10000	13000	00478120	8/2/2024	Auxiliary services	Florence County	5.00
19000	Dept of Workforce Development	44500	10000	13000	00482337	9/4/2024	Auxiliary services	Florence County	5.00
Auxiliary services Total								15.00	
19000	Dept of Workforce Development	44500	22700	17700	00461905	4/12/2024	WC ops uninsured emplr admin	Florence County	20.00
19000	Dept of Workforce Development	44500	22700	17700	00461906	4/12/2024	WC ops uninsured emplr admin	Florence County	20.00
19000	Dept of Workforce Development	44500	22700	17700	00476587	7/23/2024	WC ops uninsured emplr admin	Florence County	20.00

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19000	Dept of Workforce Development	44500	22700	17700	00476588	7/23/2024	WC ops uninsured emplyr admin	Florence County	40.00	
							WC ops uninsured emplyr admin Total			100.00
19000	Department of Justice	45500	10000	10400	00143626	7/12/2024	Legal expenses	Florence County	77.00	
19000	Department of Justice	45500	10000	10400	00145662	8/28/2024	Legal expenses	Florence County	77.00	
							Legal expenses Total			154.00
19000	Department of Justice	45500	10000	22100	00144239	7/16/2024	Crime laboratories, DNA	Florence County	350.00	
							Crime laboratories, DNA Total			350.00
19000	Department of Justice	45500	10000	23100	00143207	7/1/2024	Law enforcement train, local	Florence County	8,375.51	
							Law enforcement train, local Total			8,375.51
19000	Department of Justice	45500	10000	25100	00136963	1/18/2024	Federal aid, local assistance	Florence County	204.55	
19000	Department of Justice	45500	10000	25100	00137895	2/15/2024	Federal aid, local assistance	Florence County	670.92	
19000	Department of Justice	45500	10000	25100	00141977	5/22/2024	Federal aid, local assistance	Florence County	1,553.40	
19000	Department of Justice	45500	10000	25100	00151199	12/20/2024	Federal aid, local assistance	Florence County	254.93	
19000	Department of Justice	45500	10000	25100	00151121	12/23/2024	Federal aid, local assistance	Florence County	2,850.75	
							Federal aid, local assistance Total			5,534.55
19000	Department of Justice	45500	10000	51100	00138827	3/5/2024	Reimbursement to counties for	Florence County	6,364.28	
							Reimbursement to counties for Total			6,364.28
19000	Department of Justice	45500	10000	53200	00144164	7/17/2024	Crime victim witness assist	Florence County	5,362.14	
							Crime victim witness assist Total			5,362.14
19000	Department of Justice	45500	28700	26000	00148033	10/22/2024	Law enforcement training fund;	Florence County	3,625.57	
19000	Department of Justice	45500	28700	26000	00149299	11/14/2024	Law enforcement training fund;	Florence County	4,080.00	
							Law enforcement training fund; Total			7,705.57
19000	Department of Military Affairs	46500	10000	30800	00142154	3/20/2024	Emergency response equipment	Florence County	7,234.99	
19000	Department of Military Affairs	46500	10000	30800	00145932	6/13/2024	Emergency response equipment	Florence County	2,209.74	
							Emergency response equipment Total			9,444.73
19000	Department of Military Affairs	46500	10000	34200	00144075	5/3/2024	Federal aid, local assistance	Florence County	22,062.68	
							Federal aid, local assistance Total			22,062.68
19000	Department of Military Affairs	46500	23900	36800	00148089	7/19/2024	Next Generation 911	Florence County	11,361.25	
							Next Generation 911 Total			11,361.25
19000	Department of Military Affairs	46500	27200	36400	00144074	5/3/2024	St emerg response bd grant PIF	Florence County	3,414.05	
							St emerg response bd grant PIF Total			3,414.05
19000	Department of Veterans Affairs	48500	58200	26700	00140931	4/26/2024	County grants	Florence County	550.00	
							County grants Total			550.00
19000	Department of Administration	50500	26900	17300	00214536	3/7/2024	Land information program; loca	Florence County	1,000.00	
19000	Department of Administration	50500	26900	17300	00221223	4/25/2024	Land information program; loca	Florence County	88,536.00	
19000	Department of Administration	50500	26900	17300	00225592	6/26/2024	Land information program; loca	Florence County	10,000.00	
							Land information program; loca Total			99,536.00
19000	Commissioners of Public Lands	50700	10000	10100	00005308	5/28/2024	General program operations	Florence County	30.00	
							General program operations Total			30.00
19000	Public Defender Board	55000	10000	10600	00435207	5/8/2024	Transcript, discovery and int	Florence County	83.00	
19000	Public Defender Board	55000	10000	10600	00437112	5/31/2024	Transcript, discovery and int	Florence County	97.00	
19000	Public Defender Board	55000	10000	10600	00449022	8/28/2024	Transcript, discovery and int	Florence County	90.20	
19000	Public Defender Board	55000	10000	10600	00455746	11/1/2024	Transcript, discovery and int	Florence County	309.00	
							Transcript, discovery and int Total			579.20
19000	Department of Revenue	56600	10000	10100	00294393	2/9/2024	General Program Operations	Florence County	90.00	
19000	Department of Revenue	56600	10000	10100	00327273	12/27/2024	General Program Operations	Florence County	135.00	
							General Program Operations Total			225.00
19000	Department of Revenue	56600	10000	99500	00293195	1/10/2024	Holding Clearing (SDC & TRIP)	Florence County	40.00	
19000	Department of Revenue	56600	10000	99500	00295566	2/8/2024	Holding Clearing (SDC & TRIP)	Florence County	40.00	
19000	Department of Revenue	56600	10000	99500	00299152	3/7/2024	Holding Clearing (SDC & TRIP)	Florence County	393.89	
19000	Department of Revenue	56600	10000	99500	00299153	3/7/2024	Holding Clearing (SDC & TRIP)	Florence County	109.03	

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19000	Department of Revenue	56600	10000	99500	00302729	4/5/2024	Holding Clearing (SDC & TRIP)	Florence County	100.00
19000	Department of Revenue	56600	10000	99500	00307189	5/7/2024	Holding Clearing (SDC & TRIP)	Florence County	568.22
19000	Department of Revenue	56600	10000	99500	00307190	5/7/2024	Holding Clearing (SDC & TRIP)	Florence County	375.76
19000	Department of Revenue	56600	10000	99500	00309841	6/3/2024	Holding Clearing (SDC & TRIP)	Florence County	622.00
19000	Department of Revenue	56600	10000	99500	00310523	6/7/2024	Holding Clearing (SDC & TRIP)	Florence County	110.00
19000	Department of Revenue	56600	10000	99500	00313373	7/8/2024	Holding Clearing (SDC & TRIP)	Florence County	92.85
19000	Department of Revenue	56600	10000	99500	00321833	10/7/2024	Holding Clearing (SDC & TRIP)	Florence County	169.75
19000	Department of Revenue	56600	10000	99500	00324501	11/8/2024	Holding Clearing (SDC & TRIP)	Florence County	30.75
Holding Clearing (SDC & TRIP) Total									2,652.25
19000	Circuit Courts	62500	10000	10500	00003076	3/12/2024	Circuit court costs	Florence County	9,475.00
19000	Circuit Courts	62500	10000	10500	00003276	7/25/2024	Circuit court costs	Florence County	16,068.00
Circuit court costs Total									25,543.00
19000	Department of Revenue	83500	10000	11000	00133467	7/22/2024	Public Utility Distribution	Florence County	8,524.17
19000	Department of Revenue	83500	10000	11000	00138386	11/18/2024	Public Utility Distribution	Florence County	47,741.67
Public Utility Distribution Total									56,265.84
19000	Department of Revenue	83500	10000	11100	00124915	5/6/2024	Personal Property Aid	Florence County	6,215.37
Personal Property Aid Total									6,215.37
19000	Department of Revenue	83500	10000	30200	00127669	5/6/2024	School Levy Tax & First Dollar Credit	Florence County	310,426.92
19000	Department of Revenue	83500	10000	30200	00134874	7/22/2024	School Levy Tax & First Dollar Credit	Florence County	1,144,318.89
19000	Department of Revenue	83500	10000	30200	00135567	7/22/2024	School Levy Tax & First Dollar Credit	Florence County	362,345.66
School Levy Tax & First Dollar Credit Total									1,817,091.47
19000	Department of Revenue	83500	10000	43100	00122165	1/31/2024	County Sales Tax Reptd/Distd	Florence County	20,345.65
19000	Department of Revenue	83500	10000	43100	00122626	2/29/2024	County Sales Tax Reptd/Distd	Florence County	39,287.56
19000	Department of Revenue	83500	10000	43100	00124243	3/29/2024	County Sales Tax Reptd/Distd	Florence County	21,788.88
19000	Department of Revenue	83500	10000	43100	00127819	4/30/2024	County Sales Tax Reptd/Distd	Florence County	21,868.31
19000	Department of Revenue	83500	10000	43100	00129159	5/31/2024	County Sales Tax Reptd/Distd	Florence County	33,295.70
19000	Department of Revenue	83500	10000	43100	00130233	6/28/2024	County Sales Tax Reptd/Distd	Florence County	25,210.78
19000	Department of Revenue	83500	10000	43100	00135720	7/31/2024	County Sales Tax Reptd/Distd	Florence County	29,540.10
19000	Department of Revenue	83500	10000	43100	00136714	8/30/2024	County Sales Tax Reptd/Distd	Florence County	40,739.19
19000	Department of Revenue	83500	10000	43100	00137191	9/30/2024	County Sales Tax Reptd/Distd	Florence County	45,406.99
19000	Department of Revenue	83500	10000	43100	00137801	10/31/2024	County Sales Tax Reptd/Distd	Florence County	40,536.26
19000	Department of Revenue	83500	10000	43100	00139811	11/29/2024	County Sales Tax Reptd/Distd	Florence County	47,115.27
19000	Department of Revenue	83500	10000	43100	00139908	12/30/2024	County Sales Tax Reptd/Distd	Florence County	35,150.12
County Sales Tax Reptd/Distd Total									400,284.81
19000	Department of Revenue	83500	28700	16200	00133467	7/22/2024	County & Municipal Aid	Florence County	12,978.82
19000	Department of Revenue	83500	28700	16200	00138386	11/18/2024	County & Municipal Aid	Florence County	73,546.66
County & Municipal Aid Total									86,525.48
19000	Department of Revenue	83500	28700	16300	00130306	7/22/2024	Exempt Computer Aid	Florence County	428.18
Exempt Computer Aid Total									428.18
19000	Department of Revenue	83500	28700	16900	00133467	7/22/2024	Supplemental County & Municipal Aid	Florence County	28,810.47
19000	Department of Revenue	83500	28700	16900	00138386	11/18/2024	Supplemental County & Municipal Aid	Florence County	163,259.30
Supplemental County & Municipal Aid Total									192,069.77
19000	Department of Revenue	83500	52100	36300	00123220	3/25/2024	Lottery & Gaming Credit	Florence County	487,720.12
Lottery & Gaming Credit Total									487,720.12
19000 Total									6,789,296.74

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19002	Dept of Safety & Prof Services	16500	10000	22500	00055475	7/18/2024	Fire dues distribution	Aurora, Town of	3,850.17	
							Fire dues distribution Total			3,850.17
19002	Dept of Natural Resources	37000	10000	50300	00706237	1/25/2024	Aids in lieu of taxes - gener	Aurora, Town of	47,434.03	
							Aids in lieu of taxes - gener Total			47,434.03
19002	Dept of Natural Resources	37000	21200	57100	00733880	6/11/2024	ResAids - cnty forst, cl & mfl	Aurora, Town of	2,205.19	
							ResAids - cnty forst, cl & mfl Total			2,205.19
19002	Dept of Natural Resources	37000	21200	57900	00724220	4/25/2024	Aids in lieu of taxes - sum s	Aurora, Town of	140.00	
							Aids in lieu of taxes - sum s Total			140.00
19002	WI Dept of Transportation	39500	21100	19100	01050522	1/2/2024	Trns Aids To Mnc.-Sf	Aurora, Town of	24,298.42	
19002	WI Dept of Transportation	39500	21100	19100	01078392	4/1/2024	Trns Aids To Mnc.-Sf	Aurora, Town of	24,298.42	
19002	WI Dept of Transportation	39500	21100	19100	01109528	7/2/2024	Trns Aids To Mnc.-Sf	Aurora, Town of	24,298.42	
19002	WI Dept of Transportation	39500	21100	19100	01146053	10/7/2024	Trns Aids To Mnc.-Sf	Aurora, Town of	24,298.44	
							Trns Aids To Mnc.-Sf Total			97,193.70
19002	Department of Revenue	83500	10000	11100	00125464	5/6/2024	Personal Property Aid	Aurora, Town of	636.80	
							Personal Property Aid Total			636.80
19002	Department of Revenue	83500	28700	16200	00133459	7/22/2024	County & Municipal Aid	Aurora, Town of	9,754.32	
19002	Department of Revenue	83500	28700	16200	00138378	11/18/2024	County & Municipal Aid	Aurora, Town of	55,274.46	
							County & Municipal Aid Total			65,028.78
19002	Department of Revenue	83500	28700	16300	00130843	7/22/2024	Exempt Computer Aid	Aurora, Town of	38.45	
							Exempt Computer Aid Total			38.45
19002	Department of Revenue	83500	28700	16900	00133459	7/22/2024	Supplemental County & Municipal Aid	Aurora, Town of	6,990.15	
19002	Department of Revenue	83500	28700	16900	00138378	11/18/2024	Supplemental County & Municipal Aid	Aurora, Town of	39,610.82	
							Supplemental County & Municipal Aid Total			46,600.97
19002 Total										263,128.09

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19004	Dept of Safety & Prof Services	16500	10000	22500	00055662	7/18/2024	Fire dues distribution	Town Of Commonwealth	2,935.01	
							Fire dues distribution Total			2,935.01
19004	Dept of Natural Resources	37000	10000	50300	00706242	1/25/2024	Aids in lieu of taxes - gener	Town Of Commonwealth	41,157.14	
19004	Dept of Natural Resources	37000	10000	50300	00706243	1/25/2024	Aids in lieu of taxes - gener	Town Of Commonwealth	42,167.16	
19004	Dept of Natural Resources	37000	10000	50300	00706244	1/25/2024	Aids in lieu of taxes - gener	Town Of Commonwealth	1,839.75	
19004	Dept of Natural Resources	37000	10000	50300	00724267	4/25/2024	Aids in lieu of taxes - gener	Town Of Commonwealth	3,986.54	
							Aids in lieu of taxes - gener Total			89,150.59
19004	Dept of Natural Resources	37000	21200	57100	00733881	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Commonwealth	6,268.63	
							ResAids - cnty forst, cl & mfl Total			6,268.63
19004	Dept of Natural Resources	37000	21200	57900	00724266	4/25/2024	Aids in lieu of taxes - sum s	Town Of Commonwealth	156.45	
							Aids in lieu of taxes - sum s Total			156.45
19004	Dept of Natural Resources	37000	21200	100SE	00705785	1/25/2024	SEG Earned	Town Of Commonwealth	859.94	
							SEG Earned Total			859.94
19004	WI Dept of Transportation	39500	21100	19100	01050523	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Commonwealth	12,291.85	
19004	WI Dept of Transportation	39500	21100	19100	01078393	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Commonwealth	12,291.85	
19004	WI Dept of Transportation	39500	21100	19100	01109529	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Commonwealth	12,291.85	
19004	WI Dept of Transportation	39500	21100	19100	01146054	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Commonwealth	12,291.85	
							Trns Aids To Mnc.-Sf Total			49,167.40
19004	Department of Revenue	83500	10000	11000	00133460	7/22/2024	Public Utility Distribution	Town Of Commonwealth	1,170.00	
19004	Department of Revenue	83500	10000	11000	00138379	11/18/2024	Public Utility Distribution	Town Of Commonwealth	6,630.00	
							Public Utility Distribution Total			7,800.00
19004	Department of Revenue	83500	10000	11100	00125465	5/6/2024	Personal Property Aid	Town Of Commonwealth	0.53	
							Personal Property Aid Total			0.53
19004	Department of Revenue	83500	28700	16200	00133460	7/22/2024	County & Municipal Aid	Town Of Commonwealth	2,002.07	
19004	Department of Revenue	83500	28700	16200	00138379	11/18/2024	County & Municipal Aid	Town Of Commonwealth	11,345.08	
							County & Municipal Aid Total			13,347.15
19004	Department of Revenue	83500	28700	16300	00130844	7/22/2024	Exempt Computer Aid	Town Of Commonwealth	1.03	
							Exempt Computer Aid Total			1.03
19004	Department of Revenue	83500	28700	16900	00133460	7/22/2024	Supplemental County & Municipal Aid	Town Of Commonwealth	5,503.49	
19004	Department of Revenue	83500	28700	16900	00138379	11/18/2024	Supplemental County & Municipal Aid	Town Of Commonwealth	31,186.42	
							Supplemental County & Municipal Aid Total			36,689.91
19004 Total										206,376.64

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19006	Dept of Safety & Prof Services	16500	10000	22500	00055862	7/18/2024	Fire dues distribution	Town Of Fence	1,606.12	
							Fire dues distribution Total			1,606.12
19006	Dept of Natural Resources	37000	10000	50300	00706248	1/25/2024	Aids in lieu of taxes - gener	Town Of Fence	148.08	
19006	Dept of Natural Resources	37000	10000	50300	00706249	1/25/2024	Aids in lieu of taxes - gener	Town Of Fence	29,883.32	
19006	Dept of Natural Resources	37000	10000	50300	00706250	1/25/2024	Aids in lieu of taxes - gener	Town Of Fence	5,308.49	
19006	Dept of Natural Resources	37000	10000	50300	00724328	4/25/2024	Aids in lieu of taxes - gener	Town Of Fence	6,217.69	
							Aids in lieu of taxes - gener Total			41,557.58
19006	Dept of Natural Resources	37000	21200	57100	00733882	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Fence	5,197.14	
							ResAids - cnty forst, cl & mfl Total			5,197.14
19006	Dept of Natural Resources	37000	21200	57900	00724327	4/25/2024	Aids in lieu of taxes - sum s	Town Of Fence	11.06	
							Aids in lieu of taxes - sum s Total			11.06
19006	Dept of Natural Resources	37000	21200	58400	00755271	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Fence	61,844.56	
19006	Dept of Natural Resources	37000	21200	58400	00755281	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Fence	55.33	
							ResAids - pymt in lieu tax fed Total			61,899.89
19006	Dept of Natural Resources	37000	21200	100SE	00720089	4/9/2024	SEG Earned	Town Of Fence	23,132.69	
							SEG Earned Total			23,132.69
19006	WI Dept of Transportation	39500	21100	19100	01050524	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Fence	42,438.51	
19006	WI Dept of Transportation	39500	21100	19100	01078394	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Fence	42,438.51	
19006	WI Dept of Transportation	39500	21100	19100	01109530	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Fence	42,438.51	
19006	WI Dept of Transportation	39500	21100	19100	01146055	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Fence	42,438.53	
							Trns Aids To Mnc.-Sf Total			169,754.06
19006	Department of Revenue	83500	28700	16200	00133461	7/22/2024	County & Municipal Aid	Town Of Fence	626.86	
19006	Department of Revenue	83500	28700	16200	00138380	11/18/2024	County & Municipal Aid	Town Of Fence	3,552.21	
							County & Municipal Aid Total			4,179.07
19006	Department of Revenue	83500	28700	16900	00133461	7/22/2024	Supplemental County & Municipal Aid	Town Of Fence	4,961.46	
19006	Department of Revenue	83500	28700	16900	00138380	11/18/2024	Supplemental County & Municipal Aid	Town Of Fence	28,114.97	
							Supplemental County & Municipal Aid Total			33,076.43
19006 Total										340,414.04

2024State Payment Register										
19008	Dept of Safety & Prof Services	16500	10000	22500	00055863	7/18/2024	Fire dues distribution	Town Of Fern	2,009.19	
							Fire dues distribution Total			2,009.19
19008	Dept of Natural Resources	37000	10000	50300	00706292	1/25/2024	Aids in lieu of taxes - gener	Town Of Fern	2,757.88	
19008	Dept of Natural Resources	37000	10000	50300	00706293	1/25/2024	Aids in lieu of taxes - gener	Town Of Fern	19,885.45	
19008	Dept of Natural Resources	37000	10000	50300	00724850	4/25/2024	Aids in lieu of taxes - gener	Town Of Fern	6,434.95	
							Aids in lieu of taxes - gener Total			29,078.28
19008	Dept of Natural Resources	37000	21200	57100	00733883	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Fern	4,357.15	
							ResAids - cnty forst, cl & mfl Total			4,357.15
19008	Dept of Natural Resources	37000	21200	57900	00724849	4/25/2024	Aids in lieu of taxes - sum s	Town Of Fern	151.73	
							Aids in lieu of taxes - sum s Total			151.73
19008	Dept of Natural Resources	37000	21200	100SE	00703056	1/9/2024	SEG Earned	Town Of Fern	26,011.74	
							SEG Earned Total			26,011.74
19008	WI Dept of Transportation	39500	21100	19100	01050525	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Fern	16,937.13	
19008	WI Dept of Transportation	39500	21100	19100	01078395	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Fern	16,937.13	
19008	WI Dept of Transportation	39500	21100	19100	01109531	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Fern	16,937.13	
19008	WI Dept of Transportation	39500	21100	19100	01146056	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Fern	16,937.13	
							Trns Aids To Mnc.-Sf Total			67,748.52
19008	Department of Revenue	83500	28700	16200	00133462	7/22/2024	County & Municipal Aid	Town Of Fern	827.36	
19008	Department of Revenue	83500	28700	16200	00138381	11/18/2024	County & Municipal Aid	Town Of Fern	4,688.40	
							County & Municipal Aid Total			5,515.76
19008	Department of Revenue	83500	28700	16300	00130845	7/22/2024	Exempt Computer Aid	Town Of Fern	1.03	
							Exempt Computer Aid Total			1.03
19008	Department of Revenue	83500	28700	16900	00133462	7/22/2024	Supplemental County & Municipal Aid	Town Of Fern	4,966.51	
19008	Department of Revenue	83500	28700	16900	00138381	11/18/2024	Supplemental County & Municipal Aid	Town Of Fern	28,143.53	
							Supplemental County & Municipal Aid Total			33,110.04
19008 Total										167,983.44

2024State Payment Register										
19010	Dept of Safety & Prof Services	16500	10000	22500	00055864	7/18/2024	Fire dues distribution	Town Of Florence	18,070.54	
							Fire dues distribution Total			18,070.54
19010	Dept of Natural Resources	37000	10000	50300	00706251	1/25/2024	Aids in lieu of taxes - gener	Town Of Florence	4,371.11	
19010	Dept of Natural Resources	37000	10000	50300	00706252	1/25/2024	Aids in lieu of taxes - gener	Town Of Florence	283,293.62	
19010	Dept of Natural Resources	37000	10000	50300	00706253	1/25/2024	Aids in lieu of taxes - gener	Town Of Florence	135,920.07	
19010	Dept of Natural Resources	37000	10000	50300	00706254	1/25/2024	Aids in lieu of taxes - gener	Town Of Florence	5,857.17	
							Aids in lieu of taxes - gener Total			429,441.97
19010	Dept of Natural Resources	37000	10000	96802	00722995	5/16/2024	DNR Clearing Appr Division 2	Town Of Florence	290.00	
19010	Dept of Natural Resources	37000	10000	96802	00725707	5/24/2024	DNR Clearing Appr Division 2	Town Of Florence	310.00	
19010	Dept of Natural Resources	37000	10000	96802	00760448	11/6/2024	DNR Clearing Appr Division 2	Town Of Florence	600.00	
							DNR Clearing Appr Division 2 Total			1,200.00
19010	Dept of Natural Resources	37000	21200	57100	00733884	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Florence	7,205.54	
							ResAids - cnty forst, cl & mfl Total			7,205.54
19010	Dept of Natural Resources	37000	21200	57900	00724337	4/25/2024	Aids in lieu of taxes - sum s	Town Of Florence	11.03	
							Aids in lieu of taxes - sum s Total			11.03
19010	Dept of Natural Resources	37000	21200	58400	00755272	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Florence	36,120.62	
							ResAids - pymt in lieu tax fed Total			36,120.62
19010	Dept of Natural Resources	37000	21200	100SE	00742620	7/10/2024	SEG Earned	Town Of Florence	1,990.49	
							SEG Earned Total			1,990.49
19010	WI Dept of Transportation	39500	21100	19100	01050526	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Florence	82,573.63	
19010	WI Dept of Transportation	39500	21100	19100	01078396	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Florence	82,573.63	
19010	WI Dept of Transportation	39500	21100	19100	01109532	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Florence	82,573.63	
19010	WI Dept of Transportation	39500	21100	19100	01146057	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Florence	82,573.65	
							Trns Aids To Mnc.-Sf Total			330,294.54
19010	WI Dept of Transportation	39500	21100	96100	01123656	7/29/2024	Hwy,Brdg&Loc/Clearac	Town Of Florence	500.00	
							Hwy,Brdg&Loc/Clearac Total			500.00
19010	Department of Revenue	56600	10000	99500	00324500	11/8/2024	Holding Clearing (SDC & TRIP)	Town Of Florence	448.95	
							Holding Clearing (SDC & TRIP) Total			448.95
19010	Department of Revenue	83500	10000	11000	00133463	7/22/2024	Public Utility Distribution	Town Of Florence	4,172.09	
19010	Department of Revenue	83500	10000	11000	00138382	11/18/2024	Public Utility Distribution	Town Of Florence	23,360.83	
							Public Utility Distribution Total			27,532.92
19010	Department of Revenue	83500	10000	11100	00125466	5/6/2024	Personal Property Aid	Town Of Florence	983.18	
19010	Department of Revenue	83500	10000	11100	00127397	5/6/2024	Personal Property Aid	Town Of Florence	7,847.75	
							Personal Property Aid Total			8,830.93
19010	Department of Revenue	83500	10000	50100	00122326	2/1/2024	Payments for municipal services	Town Of Florence	74.95	
							Payments for municipal services Total			74.95
19010	Department of Revenue	83500	28700	16200	00133463	7/22/2024	County & Municipal Aid	Town Of Florence	7,100.30	
19010	Department of Revenue	83500	28700	16200	00138382	11/18/2024	County & Municipal Aid	Town Of Florence	40,235.04	
							County & Municipal Aid Total			47,335.34
19010	Department of Revenue	83500	28700	16300	00130846	7/22/2024	Exempt Computer Aid	Town Of Florence	81.07	
19010	Department of Revenue	83500	28700	16300	00132712	7/22/2024	Exempt Computer Aid	Town Of Florence	2,087.13	
							Exempt Computer Aid Total			2,168.20
19010	Department of Revenue	83500	28700	16800	00135141	7/22/2024	Video Servicer Provider Aid	Town Of Florence	3,847.27	
							Video Servicer Provider Aid Total			3,847.27
19010	Department of Revenue	83500	28700	16900	00133463	7/22/2024	Supplemental County & Municipal Aid	Town Of Florence	9,784.11	
19010	Department of Revenue	83500	28700	16900	00138382	11/18/2024	Supplemental County & Municipal Aid	Town Of Florence	55,443.26	
							Supplemental County & Municipal Aid Total			65,227.37
19010 Total										980,300.66

2024State Payment Register										
19012	Dept of Safety & Prof Services	16500	10000	22500	00056066	7/17/2024	Fire dues distribution	Town Of Homestead	2,098.92	
							Fire dues distribution Total			2,098.92
19012	Dept of Natural Resources	37000	10000	96802	00719068	4/26/2024	DNR Clearing Appr Division 2	Town Of Homestead	187.50	
							DNR Clearing Appr Division 2 Total			187.50
19012	Dept of Natural Resources	37000	21200	54500	00715463	3/14/2024	ResAids - fire suppress grant	Town Of Homestead	2,220.63	
							ResAids - fire suppress grant Total			2,220.63
19012	Dept of Natural Resources	37000	21200	57100	00733885	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Homestead	13,155.11	
							ResAids - cnty forst, cl & mfl Total			13,155.11
19012	WI Dept of Transportation	39500	21100	19100	01050527	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Homestead	24,756.37	
19012	WI Dept of Transportation	39500	21100	19100	01078397	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Homestead	24,756.37	
19012	WI Dept of Transportation	39500	21100	19100	01109533	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Homestead	24,756.37	
19012	WI Dept of Transportation	39500	21100	19100	01109533	7/9/2024	Trns Aids To Mnc.-Sf	Town Of Homestead	24,756.37	
19012	WI Dept of Transportation	39500	21100	19100	01146058	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Homestead	24,756.37	
							Trns Aids To Mnc.-Sf Total			123,781.85
19012	Department of Revenue	83500	28700	16200	00133464	7/22/2024	County & Municipal Aid	Town Of Homestead	1,914.92	
19012	Department of Revenue	83500	28700	16200	00138383	11/18/2024	County & Municipal Aid	Town Of Homestead	10,851.22	
							County & Municipal Aid Total			12,766.14
19012	Department of Revenue	83500	28700	16900	00133464	7/22/2024	Supplemental County & Municipal Aid	Town Of Homestead	5,473.24	
19012	Department of Revenue	83500	28700	16900	00138383	11/18/2024	Supplemental County & Municipal Aid	Town Of Homestead	31,015.01	
							Supplemental County & Municipal Aid Total			36,488.25
19012 Total										190,698.40

2024State Payment Register										
19014	Dept of Natural Resources	37000	10000	50300	00706212	1/25/2024	Aids in lieu of taxes - gener	Town Of Long Lake	1,945.67	
							Aids in lieu of taxes - gener Total			1,945.67
19014	Dept of Natural Resources	37000	21200	57100	00733886	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Long Lake	231.58	
							ResAids - cnty forst, cl & mfl Total			231.58
19014	Dept of Natural Resources	37000	21200	58400	00755273	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Long Lake	51,415.03	
19014	Dept of Natural Resources	37000	21200	58400	00755288	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Long Lake	26.19	
							ResAids - pymt in lieu tax fed Total			51,441.22
19014	WI Dept of Transportation	39500	21100	19100	01050528	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Long Lake	23,177.48	
19014	WI Dept of Transportation	39500	21100	19100	01078398	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Long Lake	23,177.48	
19014	WI Dept of Transportation	39500	21100	19100	01109534	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Long Lake	23,177.48	
19014	WI Dept of Transportation	39500	21100	19100	01146059	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Long Lake	23,177.50	
							Trns Aids To Mnc.-Sf Total			92,709.94
19014	WI Dept of Transportation	39500	21100	29400	01187512	12/26/2024	Local supplement	Town Of Long Lake	761,026.00	
							Local supplement Total			761,026.00
19014	Department of Revenue	83500	10000	11100	00125467	5/6/2024	Personal Property Aid	Town Of Long Lake	48.37	
							Personal Property Aid Total			48.37
19014	Department of Revenue	83500	28700	16200	00133465	7/22/2024	County & Municipal Aid	Town Of Long Lake	1,389.93	
19014	Department of Revenue	83500	28700	16200	00138384	11/18/2024	County & Municipal Aid	Town Of Long Lake	7,876.25	
							County & Municipal Aid Total			9,266.18
19014	Department of Revenue	83500	28700	16300	00130847	7/22/2024	Exempt Computer Aid	Town Of Long Lake	2.08	
							Exempt Computer Aid Total			2.08
19014	Department of Revenue	83500	28700	16900	00133465	7/22/2024	Supplemental County & Municipal Aid	Town Of Long Lake	4,948.86	
19014	Department of Revenue	83500	28700	16900	00138384	11/18/2024	Supplemental County & Municipal Aid	Town Of Long Lake	28,043.52	
							Supplemental County & Municipal Aid Total			32,992.38
19014 Total										949,663.42

2024State Payment Register										
19016	Dept of Safety & Prof Services	16500	10000	22500	00057033	7/18/2024	Fire dues distribution	Town Of Tipler	1,559.17	
							Fire dues distribution Total			1,559.17
19016	Dept of Natural Resources	37000	10000	50300	00706187	1/25/2024	Aids in lieu of taxes - gener	Town Of Tipler	1,917.27	
							Aids in lieu of taxes - gener Total			1,917.27
19016	Dept of Natural Resources	37000	21200	57100	00733887	6/11/2024	ResAids - cnty forst, cl & mfl	Town Of Tipler	335.25	
							ResAids - cnty forst, cl & mfl Total			335.25
19016	Dept of Natural Resources	37000	21200	58400	00755275	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Tipler	33,088.39	
19016	Dept of Natural Resources	37000	21200	58400	00755295	9/19/2024	ResAids - pymt in lieu tax fed	Town Of Tipler	35.90	
							ResAids - pymt in lieu tax fed Total			33,124.29
19016	WI Dept of Transportation	39500	21100	19100	01050529	1/2/2024	Trns Aids To Mnc.-Sf	Town Of Tipler	22,965.60	
19016	WI Dept of Transportation	39500	21100	19100	01078399	4/1/2024	Trns Aids To Mnc.-Sf	Town Of Tipler	22,965.60	
19016	WI Dept of Transportation	39500	21100	19100	01109535	7/2/2024	Trns Aids To Mnc.-Sf	Town Of Tipler	22,965.60	
19016	WI Dept of Transportation	39500	21100	19100	01146060	10/7/2024	Trns Aids To Mnc.-Sf	Town Of Tipler	22,965.60	
							Trns Aids To Mnc.-Sf Total			91,862.40
19016	Department of Revenue	83500	10000	11100	00125468	5/6/2024	Personal Property Aid	Town Of Tipler	18.18	
							Personal Property Aid Total			18.18
19016	Department of Revenue	83500	28700	16200	00133466	7/22/2024	County & Municipal Aid	Town Of Tipler	583.45	
19016	Department of Revenue	83500	28700	16200	00138385	11/18/2024	County & Municipal Aid	Town Of Tipler	3,306.19	
							County & Municipal Aid Total			3,889.64
19016	Department of Revenue	83500	28700	16900	00133466	7/22/2024	Supplemental County & Municipal Aid	Town Of Tipler	4,900.95	
19016	Department of Revenue	83500	28700	16900	00138385	11/18/2024	Supplemental County & Municipal Aid	Town Of Tipler	27,772.05	
							Supplemental County & Municipal Aid Total			32,673.00
19016 Total										165,379.20