

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	

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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	
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	

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RA- atv project aids Total

179,974.85

EA - invasive aqu & lake mon Total

11,115.00

Resource maint develop SP Frst

3,026.00

Resource maint develop SP Frst

4,929.35

Resource maint develop SP Frst Total

7,955.35

Parks development - conservati

2,457.58

Parks development - conservati Total

2,457.58

Fin asst for responsible units

79,190.45

Fin asst for responsible units Total

79,190.45

Recycling consolidation grants

1,119.50

Recycling consolidation grants Total

1,119.50

GPO - sd water loan prog, fed

1,855.25

GPO - sd water loan prog, fed

1,855.25

GPO - sd water loan prog, fed

1,855.25

GPO - sd water loan prog, fed Total

5,565.75

Eldly&Disa Co/Aid Sf

79,889.00

Eldly&Disa Co/Aid Sf Total

79,889.00

County Forest Aids

11,524.15

County Forest Aids Total

11,524.15

Trans Aids To Co.-Sf

69,371.19

Trans Aids To Co.-Sf

138,742.38

Trans Aids To Co.-Sf

69,371.21

Trans Aids To Co.-Sf Total

277,484.78

Loc Rd Imp Prg St Fd

1,627.44

Loc Rd Imp Prg St Fd Total

1,627.44

Assesment of local bridges cul

3,000.00

Assesment of local bridges cul

2,800.00

Assesment of local bridges cul Total

5,800.00

Routine Maint Sf

527.51

Routine Maint Sf

26,215.53

Routine Maint Sf

4,469.37

Routine Maint Sf

1,150.08

Routine Maint Sf

2,876.95

Routine Maint Sf

12,645.00

Routine Maint Sf

1,328.81

Routine Maint Sf

20.17

Routine Maint Sf

1,237.91

Routine Maint Sf

24,880.92

Routine Maint Sf

1,723.93

Routine Maint Sf

20,668.69

Routine Maint Sf

1,224.88

Routine Maint Sf

5,652.82

Routine Maint Sf

883.02

Routine Maint Sf

486.00

Routine Maint Sf

26,097.50

Routine Maint Sf

532.78

Routine Maint Sf

235.30

Routine Maint Sf

48,016.90

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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
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

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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
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

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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	
							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	

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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	
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

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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	
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	

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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	
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	

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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	
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	

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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	
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	

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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

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

19000	Department of Health Services	43500	10000	Various	00622296	01/02/2024	State/Federal Aids	Florence County	14,459.00
19000	Department of Health Services	43500	10000	Various	00627897	02/01/2024	State/Federal Aids	Florence County	45,706.00
19000	Department of Health Services	43500	10000	Various	00627898	02/01/2024	State/Federal Aids	Florence County	8,246.00
19000	Department of Health Services	43500	10000	Various	00635276	03/01/2024	State/Federal Aids	Florence County	20,046.00
19000	Department of Health Services	43500	10000	Various	00635277	03/01/2024	State/Federal Aids	Florence County	16,062.00
19000	Department of Health Services	43500	10000	Various	00642075	04/01/2024	State/Federal Aids	Florence County	53,270.00
19000	Department of Health Services	43500	10000	Various	00642076	04/01/2024	State/Federal Aids	Florence County	13,204.00
19000	Department of Health Services	43500	10000	Various	00648417	05/01/2024	State/Federal Aids	Florence County	54,192.00
19000	Department of Health Services	43500	10000	Various	00648420	05/01/2024	State/Federal Aids	Florence County	31,717.00
19000	Department of Health Services	43500	10000	Various	00648421	05/01/2024	State/Federal Aids	Florence County	13,854.00
19000	Department of Health Services	43500	10000	Various	00656042	06/03/2024	State/Federal Aids	Florence County	3,237.50
19000	Department of Health Services	43500	10000	Various	00656045	06/03/2024	State/Federal Aids	Florence County	34,891.00
19000	Department of Health Services	43500	10000	Various	00656046	06/03/2024	State/Federal Aids	Florence County	15,580.00
19000	Department of Health Services	43500	10000	Various	00659408	06/14/2024	State/Federal Aids	Florence County	16,695.00
19000	Department of Health Services	43500	10000	Various	00662621	07/02/2024	State/Federal Aids	Florence County	41,059.50
19000	Department of Health Services	43500	10000	Various	00662624	07/02/2024	State/Federal Aids	Florence County	24,935.00
19000	Department of Health Services	43500	10000	Various	00662625	07/02/2024	State/Federal Aids	Florence County	26,376.00
19000	Department of Health Services	43500	10000	Various	00668202	08/01/2024	State/Federal Aids	Florence County	79,753.00
19000	Department of Health Services	43500	10000	Various	00668205	08/01/2024	State/Federal Aids	Florence County	25,913.00
19000	Department of Health Services	43500	10000	Various	00668206	08/01/2024	State/Federal Aids	Florence County	11,949.00

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19000	Department of Health Services	43500	10000	Various	00675060	09/03/2024	State/Federal Aids	Florence County	78,871.00
19000	Department of Health Services	43500	10000	Various	00675062	09/03/2024	State/Federal Aids	Florence County	22,191.00
19000	Department of Health Services	43500	10000	Various	00675063	09/03/2024	State/Federal Aids	Florence County	10,241.00
19000	Department of Health Services	43500	10000	Various	00681646	10/01/2024	State/Federal Aids	Florence County	45,863.50
19000	Department of Health Services	43500	10000	Various	00681648	10/01/2024	State/Federal Aids	Florence County	17,503.00
19000	Department of Health Services	43500	10000	Various	00681649	10/01/2024	State/Federal Aids	Florence County	23,707.00
19000	Department of Health Services	43500	10000	Various	00688173	11/01/2024	State/Federal Aids	Florence County	17,856.50
19000	Department of Health Services	43500	10000	Various	00688176	11/01/2024	State/Federal Aids	Florence County	34,731.00
19000	Department of Health Services	43500	10000	Various	00688177	11/01/2024	State/Federal Aids	Florence County	17,081.00
19000	Department of Health Services	43500	10000	Various	00694670	12/02/2024	State/Federal Aids	Florence County	10,203.50
19000	Department of Health Services	43500	10000	Various	00694673	12/02/2024	State/Federal Aids	Florence County	15,060.00
19000	Department of Health Services	43500	10000	Various	00694674	12/02/2024	State/Federal Aids	Florence County	51,576.00
State/Federal Aids Total									896,029.50
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 servic	Florence County	10.00
19000	Dept of Children and Families	43700	10000	23100	00152420	10/15/2024	Fees for administrative servic	Florence County	25.00
Fees for administrative servic 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

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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 emplry admin	Florence County	20.00
19000	Dept of Workforce Development	44500	22700	17700	00461906	4/12/2024	WC ops uninsured emplry admin	Florence County	20.00
19000	Dept of Workforce Development	44500	22700	17700	00476587	7/23/2024	WC ops uninsured emplry admin	Florence County	20.00
19000	Dept of Workforce Development	44500	22700	17700	00476588	7/23/2024	WC ops uninsured emplry admin	Florence County	40.00
							WC ops uninsured emplry 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

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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	
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	

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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										7,685,326.24	

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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 & Muncipal 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

2024State Payment Register										
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										340,414.00

2024 State Payment Register

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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

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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