

BOH RES 2024-31 Account Strings:

32888	Community Assessment	46310	Contributions & Donations	(\$28,000)
32104	Data Science	46310	Contributions & Donations	\$28,000
32317	TB Dispensary	51110	Permanent Wages	(\$5,913.32)
32316	Tuberculosis	51110	Permanent Wages	(\$29,566.61)
32101	Health Administration	51110	Permanent Wages	\$35,479.93
32317	TB Dispensary	52410	Health Insurance	(\$854.47)
32316	Tuberculosis	52410	Health Insurance	(\$4,272.37)
32101	Administration	52410	Health Insurance	\$5,126.84
32317	TB Dispensary	52410	Health Insurance	(\$25,558.88)
32319	Communicable Disease	52410	Health Insurance	\$25,558.88
32317	TB Dispensary	51110	Permanent Wages	(\$7,884.46)
32321	WIC	51110	Permanent Wages	\$7,884.46
32317	TB Dispensary	52410	Health Insurance	(\$1,139.30)
32319	Communicable Disease	52410	Health Insurance	\$1,139.30
32750	Laboratory	51110	Permanent Wages	(\$32,213.20)
32101	Administration	51110	Permanent Wages	\$32,213.20
32750	Laboratory	52410	Health Insurance	(\$10,657.31)
32101	Administration	52410	Health Insurance	\$10,657.31
32309	Community Health	52410	Health Insurance	(\$45,066.24)
32323	Maternal Child Health	52410	Health Insurance	\$22,533.12
32326	Fetal Infant Mortality Review	52410	Health Insurance	\$22,533.12
32309	Community Health	52410	Health Insurance	(\$46,636.76)
32324	Perinatal Care Coordination	52410	Health Insurance	\$23,318.38
32325	Nurse Family Partnership	52410	Health Insurance	\$23,318.38
32309	Community Health	52410	Health Insurance	(\$52,903.29)
32316	Tuberculosis	52410	Health Insurance	\$42,322.63
32310	Immunization Clinic	52410	Health Insurance	\$10,580.66
32309	Community Health	53230	Medical Supplies	(\$126,052.94)
32310	Immunization Clinic	53230	Medical Supplies	\$15,756.62
	Sexual Reproductive Health			
32312	Clinic	53230	Medical Supplies	\$15,756.62
32313	Syringe Services	53230	Medical Supplies	\$15,756.62
32314	HIV	53230	Medical Supplies	\$15,756.62
32316	Tuberculosis	53230	Medical Supplies	\$15,756.62
32319	Communicable Disease	53230	Medical Supplies	\$15,756.62
32321	WIC	53230	Medical Supplies	\$15,756.62
32323	Maternal Child Health	53230	Medical Supplies	\$15,756.62
32309	Community Health	54820	Community Agency Contracts	(\$50,000.00)
	Sexual Reproductive Health			
32312	Clinic	54520	Conferences and Training	\$50,000.00

32432	Environmental Protection	42216	Payment for Municipal Service	(\$14,500.00)
32750	Laboratory	42216	Payment for Municipal Service	\$14,500.00
32313	Syringe Services	52410	Health Insurance	(\$21,466.06)
32314	HIV	52410	Health Insurance	\$21,466.06
32309	Community Health	51110	Permanent Wages	(\$49,195.49)
32326	Fetal Infant Mortality Review	51110	Permanent Wages	\$49,195.49
32323	Maternal Child Health	51110	Permanent Wages	(\$49,195.49)
32326	Fetal Infant Mortality Review	51110	Permanent Wages	\$49,195.49
32309	Community Health	52410	Health Insurance	(\$21,359.24)
32326	Fetal Infant Mortality Review	52410	Health Insurance	\$21,359.24
32323	Maternal Child Health	52410	Health Insurance	(\$21,359.24)
32326	Fetal Infant Mortality Review	52410	Health Insurance	\$21,359.24
32101	Health Administration	54520	Conferences and Training	(\$5,300.00)
32750	Laboratory	54520	Conferences and Training	\$5,300.00
32873	Policy	42110	Federal Revenues Operating	(\$33,928.00)
32888	Community Assessment	42110	Federal Revenues Operating	\$33,928.00
32873	Policy	42110	Federal Revenues Operating	(\$24,000.00)
32313	Syringe Services	42110	Federal Revenues Operating	\$24,000.00
32873	Policy	42110	Federal Revenues Operating	(\$20,000.00)
32540	Emergency Response Planning	42110	Federal Revenues Operating	\$20,000.00
32873	Policy	52410	Health Insurance	(\$39,715.97)
32313	Syringe Services	52410	Health Insurance	\$39,715.97
32873	Policy	52410	Health Insurance	(\$21,772.12)
32540	Emergency Response Planning	52410	Health Insurance	\$21,772.12
32873	Policy	52410	Health Insurance	(\$44,374.47)
32884	Healthy Dane	52410	Health Insurance	\$44,374.47
32873	Policy	52410	Health Insurance	(\$41,563.92)
32313	Syringe Services	52410	Health Insurance	\$41,563.92
32873	Policy	52410	Health Insurance	(\$52,441.11)
32313	Syringe Services	52410	Health Insurance	\$26,220.55
32876	Tobacco Prevention	52410	Health Insurance	\$26,220.55
32874	Substance Use Prevention	52410	Health Insurance	(\$38,690.68)
32313	Syringe Services	52410	Health Insurance	\$38,690.68
32873	Policy	51110	Permanent Wages	(\$40,211.52)
32888	Community Assessment	51110	Permanent Wages	\$40,211.52
32873	Policy	52410	Health Insurance	(\$20,337.37)
32888	Community Assessment	52410	Health Insurance	\$20,337.37
32873	Policy	52410	Health Insurance	(\$28,584.42)
32887	Program Evaluation	52410	Health Insurance	\$14,292.21

32888	Community Assessment	52410	Health Insurance	\$14,292.21
32309	Community Health	52410	Health Insurance	(\$25,494.15)
32101	Health Administration	52410	Health Insurance	\$25,494.15