

☞ **03hr_JC-Au_Misc_pt08f**



☞ Details: Medical Assistance eligibility determination audit

(FORM UPDATED: 08/11/2010)

WISCONSIN STATE LEGISLATURE ... PUBLIC HEARING - COMMITTEE RECORDS

2003-04

(session year)

Joint

(Assembly, Senate or Joint)

Committee on Audit...

COMMITTEE NOTICES ...

- Committee Reports ... **CR**
- Executive Sessions ... **ES**
- Public Hearings ... **PH**

INFORMATION COLLECTED BY COMMITTEE FOR AND AGAINST PROPOSAL

- Appointments ... **Appt** (w/Record of Comm. Proceedings)
- Clearinghouse Rules ... **CRule** (w/Record of Comm. Proceedings)
- Hearing Records ... bills and resolutions (w/Record of Comm. Proceedings)
(**ab** = Assembly Bill) (**ar** = Assembly Resolution) (**ajr** = Assembly Joint Resolution)
(**sb** = Senate Bill) (**sr** = Senate Resolution) (**sjr** = Senate Joint Resolution)
- Miscellaneous ... **Misc**

* Contents organized for archiving by: Stefanie Rose (LRB) (September 2012)

Burnett(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Burnett(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Burnett W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Burnett W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Calumet(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Calumet(C)	\$0.00	\$0.00	\$0.00	\$478.94	\$1,037.85	\$568.15	\$2,084.94	\$0.00	\$0.00
Calumet W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Calumet W2 (C)	\$0.00	\$0.00	\$0.00	\$1,356.00	\$1,385.40	\$1,259.63	\$5,571.03	\$0.00	\$0.00
Total	\$0.00	\$1,570.00	\$1,834.94	\$1,834.94	\$2,423.25	\$1,827.78	\$7,655.97	\$0.00	\$0.00
Chippewa(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chippewa(C)	\$496.50	\$298.92	\$3,419.69	\$1,547.08	\$1,535.20	\$7,297.39	\$0.00	\$0.00	\$0.00
Chippewa W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chippewa W2 (C)	\$0.00	\$125.00	\$894.12	\$1,324.20	\$1,502.86	\$3,846.18	\$0.00	\$0.00	\$0.00
Total	\$496.50	\$423.92	\$4,313.81	\$2,871.28	\$3,038.06	\$11,143.57	\$0.00	\$0.00	\$0.00
Clark(F)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clark(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$463.32	\$463.32	\$0.00	\$0.00
Clark W2 (F)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clark W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$684.60	\$0.00	\$684.60	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$684.60	\$463.32	\$1,147.92	\$0.00	\$0.00
Columbia(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbia(C)	\$0.00	\$662.00	\$840.80	\$0.00	\$0.00	\$0.00	\$1,502.80	\$0.00	\$0.00
Columbia W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbia W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
Total	\$0.00	\$662.00	\$840.80	\$0.00	\$0.00	\$100.00	\$1,602.80	\$0.00	\$0.00
Crawford(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Crawford(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Crawford W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Crawford W2 (C)	\$0.00	\$503.49	\$707.53	\$1,135.22	\$30.00	\$2,376.24	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$503.49	\$707.53	\$1,135.22	\$30.00	\$2,376.24	\$0.00	\$0.00	\$0.00
Dane(R)	\$0.00	\$387.00	\$134.00	\$1,677.00	\$1,970.00	\$4,168.00	\$0.00	\$0.00	\$0.00
Dane(C)	\$50.00	\$5,055.57	\$12,178.22	\$24,375.21	\$16,265.55	\$57,924.55	\$0.00	\$0.00	\$0.00
Dane W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$1,230.00	\$1,230.00	\$0.00	\$0.00	\$0.00
Dane W2 (C)	\$0.00	\$0.00	\$410.86	\$19,427.20	\$9,198.45	\$29,036.51	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$5,442.57	\$12,723.08	\$45,479.41	\$28,664.00	\$92,359.06	\$0.00	\$0.00	\$0.00

Dodge(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dodge(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dodge W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dodge W2 (C)	\$0.00	\$184.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.44
Total	\$0.00	\$184.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.44
Door(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Door(C)	\$0.00	\$30.00	\$426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.00
Door W2 (R)	\$62.00	\$0.00	\$0.00	\$0.00	\$24.00	\$0.00	\$0.00	\$0.00	\$86.00
Door W2 (C)	\$0.00	\$6,837.22	\$113.00	\$3,511.02	\$3,197.00	\$3,197.00	\$3,197.00	\$13,658.24	
Total	\$62.00	\$6,867.22	\$539.00	\$3,535.02	\$3,197.00	\$3,197.00	\$3,197.00	\$14,200.24	
Douglas(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Douglas(C)	\$50.00	\$1,523.23	\$6,164.63	\$20.00	\$1,552.84	\$9,310.70	\$9,310.70	\$600.00	
Douglas W2 (R)	\$0.00	\$225.00	\$150.00	\$225.00	\$0.00	\$0.00	\$0.00	\$600.00	
Douglas W2 (C)	\$0.00	\$0.00	\$441.19	\$2,413.73	\$973.40	\$3,828.32	\$3,828.32		
Total	\$50.00	\$1,748.23	\$6,755.82	\$2,658.73	\$2,526.24	\$13,739.02	\$13,739.02		
Dunn(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dunn(C)	\$0.00	\$0.00	\$0.00	\$150.00	\$1,104.44	\$1,254.44	\$1,254.44		
Dunn W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$129.00	\$129.00	\$129.00		
Dunn W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$794.24	\$794.24	\$794.24		
Total	\$0.00	\$0.00	\$0.00	\$150.00	\$2,027.68	\$2,177.68	\$2,177.68		
EauClaire(R)	\$0.00	\$0.00	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	
EauClaire(C)	\$2,241.10	\$1,079.25	\$1,002.18	\$695.28	\$2,313.00	\$7,330.81	\$7,330.81		
EauClaire W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
EauClaire W2 (C)	\$0.00	\$423.00	\$3,425.48	\$1,213.71	\$2,197.37	\$7,259.56	\$7,259.56		
Total	\$2,241.10	\$1,502.25	\$4,489.66	\$1,908.99	\$4,510.37	\$14,652.37	\$14,652.37		
Florence(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Florence(C)	\$0.00	\$78.00	\$27.54	\$0.00	\$0.00	\$0.00	\$0.00	\$105.54	
Florence W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Florence W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$85.00	\$85.00	\$85.00		
Total	\$0.00	\$78.00	\$27.54	\$0.00	\$85.00	\$85.00	\$85.00		
Fnd du Le(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$134.00	\$134.00		
Fnd du Le(C)	\$0.00	\$457.81	\$1,375.00	\$3,771.93	\$4,448.46	\$10,053.20	\$10,053.20		
Fnd du Le W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00		
Fnd du Le W2 (C)	\$0.00	\$395.00	\$3,591.42	\$1,306.76	\$448.00	\$5,741.18	\$5,741.18		
Total	\$0.00	\$852.81	\$4,966.42	\$5,078.69	\$5,130.46	\$16,028.38	\$16,028.38		

Forest(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Forest(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Forest W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Forest W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grant(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grant(C)	\$0.00	\$0.00	\$1,212.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,212.96
Grant W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grant W2 (C)	\$0.00	\$2,000.00	\$1,600.00	\$700.00	\$700.00	\$465.00	\$465.00	\$4,765.00	\$0.00
Total	\$0.00	\$2,000.00	\$2,812.96	\$700.00	\$700.00	\$465.00	\$465.00	\$5,977.96	\$0.00
Green(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green(C)	\$100.00	\$211.90	\$563.32	\$133.00	\$133.00	\$2,568.90	\$3,577.12	\$0.00	\$0.00
Green W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$100.00	\$211.90	\$563.32	\$133.00	\$133.00	\$2,568.90	\$3,577.12	\$0.00	\$0.00
Green Lk(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Lk(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Lk W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Lk W2 (C)	\$0.00	\$97.00	\$0.00	\$203.64	\$203.64	\$0.00	\$0.00	\$300.64	\$0.00
Total	\$0.00	\$97.00	\$0.00	\$203.64	\$203.64	\$0.00	\$0.00	\$300.64	\$0.00
Iowa(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iowa(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iowa W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iowa W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iron(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iron(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iron W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iron W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jackson(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jackson(C)	\$50.00	\$167.91	\$433.28	\$154.98	\$154.98	\$41.08	\$847.25	\$0.00	\$0.00
Jackson W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jackson W2 (C)	\$0.00	\$147.48	\$89.83	\$0.00	\$0.00	\$0.00	\$237.31	\$0.00	\$0.00
Total	\$50.00	\$315.39	\$523.11	\$154.98	\$154.98	\$41.08	\$1,084.56	\$0.00	\$0.00

Milwkee(R)	\$0.00	\$0.00	\$201.00	\$2,259.00	\$14,235.00	\$16,695.00
Milwkee(C)	\$0.00	\$0.00	\$1,313.00	\$615.00	\$12,142.68	\$14,070.68
Milw Reg 1 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 1 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 2 (C)	\$0.00	\$0.00	\$692.75	\$0.00	\$0.00	\$692.75
Milw Reg 3 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 3 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 4 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 4 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 5 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 5 (C)	\$0.00	\$0.00	\$0.00	\$162.00	\$0.00	\$162.00
Milw Reg 6 (R)	\$0.00	\$0.00	\$829.00	\$464.00	\$0.00	\$1,293.00
Milw Reg 6 (C)	\$0.00	\$0.00	\$0.00	\$10.00	\$1,506.00	\$1,516.00
Total	\$0.00	\$0.00	\$829.00	\$636.00	\$1,506.00	\$2,971.00
Monroe(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monroe(C)	\$0.00	\$391.00	\$184.00	\$168.77	\$181.98	\$925.75
Monroe W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Monroe W2 (C)	\$220.00	\$434.00	\$657.80	\$100.00	\$710.40	\$2,122.20
Total	\$220.00	\$825.00	\$841.80	\$268.77	\$892.38	\$3,047.95
Oconto(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oconto(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.00
Oconto W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oconto W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$94.91	\$94.91
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$104.91	\$104.91
Oneida(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oneida(C)	\$276.30	\$1,187.60	\$0.00	\$0.00	\$0.00	\$1,463.90
Oneida W2 (R)	\$0.00	\$0.00	\$0.00	\$67.00	\$0.00	\$67.00
Oneida W2 (C)	\$0.00	\$4,934.00	\$0.00	\$2,709.00	\$7,272.48	\$14,915.48
Total	\$276.30	\$6,121.60	\$0.00	\$2,776.00	\$7,272.48	\$16,446.38
Outagmie(R)	\$62.00	\$397.00	\$67.00	\$268.00	\$879.00	\$1,673.00
Outagmie(C)	\$652.00	\$956.94	\$4,275.91	\$11,543.51	\$11,544.76	\$28,973.12
Outagmie W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Outagmie W2 (C)	\$10.00	\$98.00	\$180.00	\$0.00	\$0.00	\$288.00
Total	\$724.00	\$1,451.94	\$4,522.91	\$11,811.51	\$12,423.76	\$30,934.12

Ozaukee(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ozaukee(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ozaukee W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ozaukee W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pepin(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pepin(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pepin W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pepin W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pierce(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pierce(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pierce W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pierce W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Polk(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Polk(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Polk W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Polk W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Portage(R)	\$36.00	\$75.00	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$178.00
Portage(C)	\$791.00	\$1,746.67	\$5,489.03	\$3,313.40	\$4,325.82	\$15,665.92	\$4,325.82	\$15,665.92	\$15,665.92
Portage W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Portage W2 (C)	\$133.00	\$30.00	\$220.20	\$930.00	\$798.00	\$2,111.20	\$798.00	\$2,111.20	\$2,111.20
Total	\$960.00	\$1,851.67	\$5,776.23	\$4,243.40	\$5,123.82	\$17,955.12	\$5,123.82	\$17,955.12	\$17,955.12
Price(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Price(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Price W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Price W2 (C)	\$0.00	\$0.00	\$20.00	\$593.39	\$366.40	\$979.79	\$366.40	\$979.79	\$979.79
Total	\$0.00	\$0.00	\$20.00	\$593.39	\$366.40	\$979.79	\$366.40	\$979.79	\$979.79
Racine(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$789.00	\$789.00	\$789.00	\$789.00
Racine(C)	\$0.00	\$0.00	\$110.00	\$1,211.00	\$1,845.85	\$3,166.85	\$1,845.85	\$3,166.85	\$3,166.85
Racine W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Racine W2 (C)	\$0.00	\$0.00	\$184.00	\$226.48	\$101.52	\$512.00	\$101.52	\$512.00	\$512.00
Total	\$0.00	\$0.00	\$294.00	\$1,437.48	\$2,736.37	\$4,467.85	\$2,736.37	\$4,467.85	\$4,467.85

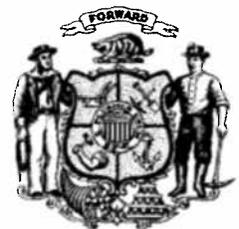
Richland(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richland(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richland W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richland W2 (C)	\$0.00	\$128.14	\$93.00	\$0.00	\$0.00	\$320.00	\$541.14	\$541.14	\$541.14
Total	\$0.00	\$128.14	\$93.00	\$93.00	\$0.00	\$320.00	\$541.14	\$541.14	\$541.14
Rock(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$347.00	\$786.00	\$786.00	\$786.00
Rock(C)	\$0.00	\$368.00	\$1,282.63	\$1,282.63	\$4,007.67	\$4,182.18	\$9,840.48	\$9,840.48	\$9,840.48
Rock W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rock W2 (C)	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	\$114.04	\$194.04	\$194.04	\$194.04
Total	\$0.00	\$368.00	\$1,362.63	\$1,362.63	\$4,446.67	\$4,643.22	\$10,820.52	\$10,820.52	\$10,820.52
Rusk(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rusk(C)	\$904.16	\$704.49	\$609.00	\$609.00	\$843.00	\$600.00	\$3,660.65	\$3,660.65	\$3,660.65
Rusk W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rusk W2 (C)	\$0.00	\$1,108.66	\$2,270.71	\$2,270.71	\$3,529.33	\$1,399.51	\$8,308.21	\$8,308.21	\$8,308.21
Total	\$904.16	\$1,813.15	\$2,879.71	\$2,879.71	\$4,372.33	\$1,999.51	\$11,968.86	\$11,968.86	\$11,968.86
St. Croix(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. Croix(C)	\$215.00	\$186.36	\$1,022.82	\$1,022.82	\$0.00	\$0.00	\$1,424.18	\$1,424.18	\$1,424.18
St. Croix W2 (R)	\$0.00	\$44.00	\$0.00	\$0.00	\$64.00	\$0.00	\$108.00	\$108.00	\$108.00
St. Croix W2 (C)	\$0.00	\$2,474.07	\$1,824.47	\$1,824.47	\$5,708.79	\$4,649.45	\$14,656.78	\$14,656.78	\$14,656.78
Total	\$215.00	\$2,704.43	\$2,847.29	\$2,847.29	\$5,772.79	\$4,649.45	\$16,188.96	\$16,188.96	\$16,188.96
Sauk(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sauk(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sauk W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sauk W2 (C)	\$0.00	\$14.81	\$355.00	\$355.00	\$163.19	\$0.00	\$533.00	\$533.00	\$533.00
Total	\$0.00	\$14.81	\$355.00	\$355.00	\$163.19	\$0.00	\$533.00	\$533.00	\$533.00
Sawyer(R)	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$62.00	\$62.00
Sawyer(C)	\$620.14	\$364.00	\$4,062.36	\$4,062.36	\$3,473.70	\$6,276.97	\$14,797.17	\$14,797.17	\$14,797.17
Sawyer W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sawyer W2 (C)	\$0.00	\$2,365.77	\$1,847.80	\$1,847.80	\$2,207.79	\$2,634.87	\$9,056.23	\$9,056.23	\$9,056.23
Total	\$682.14	\$2,729.77	\$5,910.16	\$5,910.16	\$5,681.49	\$8,911.84	\$23,915.40	\$23,915.40	\$23,915.40
Shawano(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shawano(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shawano W2 (R)	\$0.00	\$129.00	\$0.00	\$0.00	\$201.00	\$268.00	\$598.00	\$598.00	\$598.00
Shawano W2 (C)	\$165.00	\$3,237.24	\$4,945.67	\$4,945.67	\$1,142.20	\$694.20	\$10,184.31	\$10,184.31	\$10,184.31
Total	\$165.00	\$3,366.24	\$4,945.67	\$4,945.67	\$1,343.20	\$962.20	\$10,782.31	\$10,782.31	\$10,782.31

Wshngtn(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wshngtn(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$726.00	\$926.00		
Wshngtn W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$134.00		
Wshngtn W2 (C)	\$664.95	\$3,107.00	\$3,541.14	\$2,608.00	\$34.98	\$9,956.07			
Total	\$664.95	\$3,107.00	\$3,541.14	\$2,808.00	\$894.98	\$11,016.07			
Wauksha(R)	\$0.00	\$483.00	\$1,033.00	\$83.00	\$201.00	\$1,800.00			
Wauksha(C)	\$0.00	\$1,781.00	\$6,970.00	\$2,930.66	\$5,486.98	\$17,168.64			
Wauksha W2 (R)	\$0.00	\$0.00	\$124.00	\$67.00	\$866.00	\$1,057.00			
Wauksha W2 (C)	\$0.00	\$1,188.80	\$6,609.62	\$5,266.23	\$16,007.00	\$29,071.65			
Total	\$0.00	\$3,452.80	\$14,736.62	\$8,346.89	\$22,560.98	\$49,097.29			
Waupaca(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Waupaca(C)	\$0.00	\$139.58	\$52.00	\$0.00	\$0.00	\$0.00	\$191.58		
Waupaca W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Waupaca W2 (C)	\$0.00	\$819.00	\$391.30	\$341.12	\$196.00	\$1,747.42			
Total	\$0.00	\$958.58	\$443.30	\$341.12	\$196.00	\$1,939.00			
Wausshara(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Wausshara(C)	\$0.00	\$0.00	\$156.70	\$0.00	\$0.00	\$156.70			
Wausshara W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Wausshara W2 (C)	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	\$225.00			
Total	\$0.00	\$0.00	\$381.70	\$0.00	\$0.00	\$381.70			
Winnbgo(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Winnbgo(C)	\$0.00	\$0.00	\$100.00	\$132.00	\$931.42	\$1,163.42			
Winnbgo W2 (R)	\$0.00	\$0.00	\$0.00	\$67.00	\$67.00	\$134.00			
Winnbgo W2 (C)	\$0.00	\$1,431.00	\$2,316.16	\$2,899.80	\$4,802.97	\$11,449.93			
Total	\$0.00	\$1,431.00	\$2,416.16	\$3,098.80	\$5,801.39	\$12,747.35			
Wood(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Wood(C)	\$0.00	\$0.00	\$0.00	\$141.42	\$0.00	\$141.42			
Wood W2 (R)	\$0.00	\$0.00	\$134.00	\$0.00	\$186.00	\$320.00			
Wood W2 (C)	\$0.00	\$25.00	\$546.10	\$2,511.07	\$2,442.79	\$5,524.96			
Total	\$0.00	\$25.00	\$680.10	\$2,652.49	\$2,628.79	\$5,986.38			
Red Cliff(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Red Cliff(C)	\$0.00	\$0.00	\$0.00	\$280.00	\$980.00	\$1,260.00			
Total	\$0.00	\$50.00	\$1,226.20	\$5,443.56	\$6,051.58	\$12,771.34			

Stk-Mns(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stk-Mns(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$50.00	\$1,226.20	\$5,723.56	\$7,031.58	\$14,031.34		
Lac du Fl(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lac du Fl(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lac du Fl W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lac du Fl W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bad Rvr(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bad Rvr(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bad Rvr W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bad Rvr W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sokaogon(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sokaogon(C)	\$0.00	\$192.60	\$290.00	\$0.00	\$127.00	\$609.60		
Total	\$0.00	\$192.60	\$290.00	\$0.00	\$127.00	\$609.60		
Onieda(R)	\$0.00	\$0.00	\$67.00	\$459.00	\$918.00	\$1,444.00		
Onieda(C)	\$0.00	\$1,257.55	\$2,014.56	\$6,945.57	\$14,512.57	\$24,730.25		
Onieda W2 (R)	\$0.00	\$0.00	\$62.00	\$372.00	\$0.00	\$434.00		
Onieda W2 (C)	\$275.00	\$1,197.11	\$2,953.51	\$2,038.90	\$767.97	\$7,232.49		
Total	\$275.00	\$2,454.66	\$5,097.07	\$9,815.47	\$16,198.54	\$33,840.74		
TOTALS	\$14,253.87	\$70,258.49	\$144,800.75	\$209,897.91	\$262,247.60	\$701,458.62		



WISCONSIN STATE LEGISLATURE



W2 Collections

COUNTY	1998	1999	2000	2001	2002	TOTAL CLAIMS
Adams(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adams(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adams W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Adams W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ashland(R)	\$0.00	\$0.00	\$157.00	\$286.00	\$0.00	\$443.00
Ashland(C)	\$0.00	\$350.00	\$450.00	\$348.00	\$79.00	\$1,227.00
Ashland W2 (R)	\$67.00	\$0.00	\$268.00	\$0.00	\$0.00	\$335.00
Ashland W2 (C)	\$0.00	\$32.00	\$473.00	\$936.00	\$505.00	\$1,946.00
Total	\$67.00	\$382.00	\$1,348.00	\$1,570.00	\$584.00	\$3,951.00
Barron(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Barron(C)	\$0.00	\$0.00	\$0.00	\$166.00	\$361.00	\$527.00
Barron W2 (R)	\$67.00	\$0.00	\$0.00	\$0.00	\$188.00	\$255.00
Barron W2 (C)	\$25.00	\$223.00	\$1,106.00	\$223.00	\$60.00	\$1,637.00
Total	\$92.00	\$223.00	\$1,106.00	\$389.00	\$609.00	\$2,419.00
Bayfield(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bayfield(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bayfield W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bayfield W2 (C)	\$0.00	\$0.00	\$173.56	\$0.00	\$0.00	\$173.56
Total	\$0.00	\$0.00	\$173.56	\$0.00	\$0.00	\$173.56
Brown(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$583.00	\$583.00
Brown(C)	\$0.00	\$346.00	\$851.18	\$1,484.10	\$367.40	\$3,048.68
Brown W2 (R)	\$386.00	\$0.00	\$129.00	\$67.00	\$67.00	\$649.00
Brown W2 (C)	\$3,537.40	\$2,107.37	\$2,387.32	\$1,970.70	\$1,449.79	\$11,452.58
Total	\$3,923.40	\$2,453.37	\$3,367.50	\$3,521.80	\$2,467.19	\$15,733.26
Buffalo(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buffalo(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buffalo W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Buffalo W2 (C)	\$0.00	\$0.00	\$419.27	\$0.00	\$0.00	\$419.27
Total	\$0.00	\$0.00	\$419.27	\$0.00	\$0.00	\$419.27

Burnett(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Burnett(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Burnett W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00	\$92.00	\$92.00
Burnett W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.00	\$92.00	\$92.00
Calumet(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Calumet(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.42	\$0.00	\$808.42	\$808.42
Calumet W2 (R)	\$0.00	\$124.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.00
Calumet W2 (C)	\$942.00	\$111.00	\$389.30	\$158.00	\$293.00	\$1,893.30	\$1,893.30	\$1,893.30	\$1,893.30
Total	\$942.00	\$235.00	\$389.30	\$966.42	\$293.00	\$2,825.72	\$2,825.72	\$2,825.72	\$2,825.72
Chippewa(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chippewa(C)	\$0.00	\$184.00	\$0.00	\$69.00	\$0.00	\$253.00	\$0.00	\$253.00	\$253.00
Chippewa W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Chippewa W2 (C)	\$0.00	\$0.00	\$606.00	\$0.00	\$1,236.00	\$1,842.00	\$1,842.00	\$1,842.00	\$1,842.00
Total	\$0.00	\$184.00	\$606.00	\$69.00	\$1,236.00	\$2,095.00	\$2,095.00	\$2,095.00	\$2,095.00
Clark(F)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clark(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clark W2 (F)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Clark W2 (C)	\$0.00	\$0.00	\$0.00	\$50.00	\$539.00	\$589.00	\$589.00	\$589.00	\$589.00
Total	\$0.00	\$0.00	\$0.00	\$50.00	\$539.00	\$589.00	\$589.00	\$589.00	\$589.00
Columbia(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbia(C)	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	\$527.00	\$527.00	\$527.00	\$527.00
Columbia W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Columbia W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$527.00	\$0.00	\$527.00	\$527.00	\$527.00	\$527.00	\$527.00
Crawford(R)	\$122.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00
Crawford(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Crawford W2 (R)	\$192.00	\$0.00	\$0.00	\$0.00	\$0.00	\$192.00	\$192.00	\$192.00	\$192.00
Crawford W2 (C)	\$100.00	\$68.00	\$0.00	\$224.00	\$0.00	\$392.00	\$392.00	\$392.00	\$392.00
Total	\$414.00	\$68.00	\$0.00	\$224.00	\$0.00	\$706.00	\$706.00	\$706.00	\$706.00
Dane(R)	\$134.00	\$3,513.00	\$2,763.00	\$752.00	\$268.00	\$7,430.00	\$7,430.00	\$7,430.00	\$7,430.00
Dane(C)	\$0.00	\$2,296.00	\$9,045.59	\$6,013.80	\$4,867.00	\$22,222.39	\$22,222.39	\$22,222.39	\$22,222.39
Dane W2 (R)	\$1,315.00	\$854.00	\$253.00	\$1,769.00	\$4,650.00	\$8,841.00	\$8,841.00	\$8,841.00	\$8,841.00
Dane W2 (C)	\$285.00	\$3,443.53	\$3,550.18	\$2,387.00	\$6,846.80	\$16,512.51	\$16,512.51	\$16,512.51	\$16,512.51
Total	\$1,734.00	\$10,106.53	\$15,611.77	\$10,921.80	\$16,631.80	\$55,005.90	\$55,005.90	\$55,005.90	\$55,005.90

Dodge(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dodge(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dodge W2 (R)	\$201.00	\$0.00	\$0.00	\$0.00	\$186.00	\$67.00	\$454.00		
Dodge W2 (C)	\$695.00	\$0.00	\$0.00	\$457.00	\$96.00	\$126.00	\$1,374.00		
Total	\$896.00	\$0.00	\$0.00	\$457.00	\$282.00	\$193.00	\$1,828.00		
Door(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Door(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Door W2 (R)	\$466.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$591.00		
Door W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$1,177.17	\$1,667.17		
Total	\$466.00	\$0.00	\$0.00	\$0.00	\$490.00	\$1,302.17	\$2,258.17		
Douglas(R)	\$756.00	\$536.00	\$174.00	\$62.00	\$0.00	\$0.00	\$1,528.00		
Douglas(C)	\$0.00	\$153.00	\$271.00	\$0.00	\$0.00	\$0.00	\$424.00		
Douglas W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Douglas W2 (C)	\$0.00	\$477.86	\$2,817.76	\$1,052.48	\$0.00	\$0.00	\$4,348.10		
Total	\$756.00	\$1,166.86	\$3,262.76	\$1,114.48	\$0.00	\$0.00	\$6,300.10		
Dunn(R)	\$310.00	\$806.00	\$130.00	\$0.00	\$0.00	\$0.00	\$1,246.00		
Dunn(C)	\$824.00	\$370.00	\$2,088.43	\$2,080.57	\$1,111.00	\$6,474.00			
Dunn W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$134.00	\$134.00		
Dunn W2 (C)	\$0.00	\$0.00	\$0.00	\$738.00	\$0.00	\$0.00	\$738.00		
Total	\$1,134.00	\$1,176.00	\$2,218.43	\$2,818.57	\$1,245.00	\$8,592.00			
EauClaire(R)	\$0.00	\$193.00	\$124.00	\$0.00	\$0.00	\$0.00	\$317.00		
EauClaire(C)	\$1,256.00	\$0.00	\$866.00	\$0.00	\$0.00	\$0.00	\$2,122.00		
EauClaire W2 (R)	\$1,035.00	\$311.00	\$301.00	\$306.00	\$197.00	\$2,150.00			
EauClaire W2 (C)	\$5,450.42	\$1,014.07	\$1,563.13	\$296.00	\$2,914.00	\$11,237.62			
Total	\$7,741.42	\$1,518.07	\$2,854.13	\$602.00	\$3,111.00	\$15,826.62			
Florence(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Florence(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Florence W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Florence W2 (C)	\$0.00	\$0.00	\$322.13	\$0.00	\$0.00	\$0.00	\$322.13		
Total	\$0.00	\$0.00	\$322.13	\$0.00	\$0.00	\$0.00	\$322.13		
Fnd du Le(R)	\$588.00	\$673.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,261.00		
Fnd du Le(C)	\$404.00	\$1,530.27	\$1,989.73	\$1,262.00	\$756.00	\$5,942.00			
Fnd du Le W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Fnd du Le W2 (C)	\$0.00	\$606.00	\$0.00	\$0.00	\$51.00	\$657.00			
Total	\$992.00	\$2,809.27	\$1,989.73	\$1,262.00	\$807.00	\$7,860.00			

Forest(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Forest(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Forest W2 (R)	\$0.00	\$0.00	\$248.00	\$0.00	\$0.00	\$268.00	\$516.00	\$0.00
Forest W2 (C)	\$0.00	\$251.00	\$422.00	\$0.00	\$0.00	\$109.00	\$782.00	\$0.00
Total	\$0.00	\$251.00	\$670.00	\$0.00	\$0.00	\$377.00	\$1,298.00	\$0.00
Grant(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grant(C)	\$23.00	\$1,087.00	\$301.00	\$0.00	\$0.00	\$0.00	\$1,411.00	\$0.00
Grant W2 (R)	\$0.00	\$475.00	\$413.00	\$0.00	\$0.00	\$0.00	\$888.00	\$0.00
Grant W2 (C)	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$0.00
Total	\$23.00	\$1,712.00	\$714.00	\$0.00	\$0.00	\$0.00	\$2,449.00	\$0.00
Green(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green(C)	\$0.00	\$0.00	\$449.00	\$224.00	\$0.00	\$0.00	\$673.00	\$0.00
Green W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green W2 (C)	\$150.00	\$2,542.00	\$1,304.00	\$205.00	\$0.00	\$0.00	\$4,201.00	\$0.00
Total	\$150.00	\$2,542.00	\$1,753.00	\$429.00	\$0.00	\$0.00	\$4,874.00	\$0.00
Green Lk(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Lk(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Lk W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Green Lk W2 (C)	\$0.00	\$0.00	\$0.00	\$628.00	\$0.00	\$0.00	\$628.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$628.00	\$0.00	\$0.00	\$628.00	\$0.00
Iowa(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iowa(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iowa W2 (R)	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$0.00
Iowa W2 (C)	\$154.30	\$628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$782.30	\$0.00
Total	\$216.30	\$628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$844.30	\$0.00
Iron(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iron(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iron W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Iron W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00	\$0.00
Jackson(R)	\$0.00	\$0.00	\$0.00	\$189.00	\$0.00	\$0.00	\$189.00	\$0.00
Jackson(C)	\$0.00	\$0.00	\$260.00	\$666.00	\$73.00	\$73.00	\$999.00	\$0.00
Jackson W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jackson W2 (C)	\$1,096.00	\$65.30	\$330.00	\$239.00	\$0.00	\$0.00	\$1,730.30	\$0.00
Total	\$1,096.00	\$65.30	\$590.00	\$1,094.00	\$73.00	\$73.00	\$2,918.30	\$0.00

Jefferson(R)	\$0.00	\$186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00
Jefferson(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$311.00	\$0.00	\$0.00	\$311.00
Jefferson W2 (R)	\$268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$268.00
Jefferson W2 (C)	\$241.00	\$26.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$567.00
Total	\$509.00	\$212.00	\$300.00	\$0.00	\$311.00	\$0.00	\$0.00	\$1,332.00
Juneau(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Juneau(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Juneau W2 (R)	\$75.00	\$222.00	\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	\$622.00
Juneau W2 (C)	\$515.00	\$1,587.64	\$1,360.00	\$0.00	\$0.00	\$108.00	\$108.00	\$3,570.64
Total	\$590.00	\$1,809.64	\$1,360.00	\$0.00	\$325.00	\$108.00	\$108.00	\$4,192.64
Kenosha(R)	\$542.00	\$521.00	\$352.00	\$31.00	\$31.00	\$283.00	\$1,729.00	\$1,729.00
Kenosha(C)	\$0.00	\$1,129.50	\$407.00	\$3,154.00	\$582.00	\$582.00	\$5,272.50	\$5,272.50
Kenosha W2 (R)	\$67.00	\$201.00	\$878.00	\$1,315.00	\$1,124.00	\$1,124.00	\$3,585.00	\$3,585.00
Kenosha W2 (C)	\$0.00	\$377.00	\$2,564.87	\$2,202.00	\$3,777.43	\$3,777.43	\$8,921.30	\$8,921.30
Total	\$609.00	\$2,228.50	\$4,201.87	\$6,702.00	\$5,766.43	\$5,766.43	\$19,507.80	\$19,507.80
Kwaunee(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kwaunee(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Kwaunee W2 (R)	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00
Kwaunee W2 (C)	\$460.48	\$98.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.48
Total	\$567.48	\$98.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$797.48
LaCrosse(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LaCrosse(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LaCrosse W2 (R)	\$355.00	\$620.00	\$0.00	\$0.00	\$0.00	\$186.00	\$1,161.00	\$1,161.00
LaCrosse W2 (C)	\$3,458.00	\$20.00	\$816.00	\$1,579.00	\$1,839.00	\$1,839.00	\$7,712.00	\$7,712.00
Total	\$3,813.00	\$640.00	\$816.00	\$1,579.00	\$2,025.00	\$2,025.00	\$8,873.00	\$8,873.00
Lafayette(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lafayette(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lafayette W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lafayette W2 (C)	\$0.00	\$173.00	\$442.00	\$418.00	\$418.00	\$223.00	\$1,256.00	\$1,256.00
Total	\$0.00	\$173.00	\$442.00	\$418.00	\$418.00	\$223.00	\$1,256.00	\$1,256.00
Langlade(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Langlade(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Langlade W2 (R)	\$316.00	\$195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.00	\$511.00
Langlade W2 (C)	\$0.00	\$717.00	\$1,982.43	\$433.81	\$433.81	\$0.00	\$3,133.24	\$3,133.24
Total	\$316.00	\$912.00	\$1,982.43	\$433.81	\$433.81	\$0.00	\$3,644.24	\$3,644.24

Lincoln(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lincoln(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lincoln W2 (R)	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130.00
Lincoln W2 (C)	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$419.00
Total	\$0.00	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$549.00
Manitwoc(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Manitwoc(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Manitwoc W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Manitwoc W2 (C)	\$0.00	\$0.00	\$600.90	\$945.38	\$144.72	\$1,691.00	\$1,691.00	\$1,691.00	\$1,691.00
Total	\$0.00	\$0.00	\$600.90	\$945.38	\$144.72	\$1,691.00	\$1,691.00	\$1,691.00	\$1,691.00
Marathon(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00
Marathon(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.68
Marathon W2 (R)	\$0.00	\$170.00	\$21.00	\$406.00	\$669.00	\$1,266.00	\$1,266.00	\$1,266.00	\$1,266.00
Marathon W2 (C)	\$225.00	\$1,176.00	\$1,080.09	\$185.11	\$4,049.00	\$6,715.20	\$6,715.20	\$6,715.20	\$6,715.20
Total	\$225.00	\$1,346.00	\$1,101.09	\$688.79	\$5,118.00	\$8,478.88	\$8,478.88	\$8,478.88	\$8,478.88
Marinet(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marinet(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marinet W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marinet W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marquet(R)	\$0.00	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$67.00	\$67.00	\$67.00
Marquet(C)	\$216.30	\$1,448.00	\$10.00	\$240.00	\$1,329.00	\$3,243.30	\$3,243.30	\$3,243.30	\$3,243.30
Marquet W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Marquet W2 (C)	\$0.00	\$0.00	\$264.00	\$119.00	\$1,201.55	\$1,584.55	\$1,584.55	\$1,584.55	\$1,584.55
Total	\$216.30	\$1,515.00	\$274.00	\$359.00	\$2,530.55	\$4,894.85	\$4,894.85	\$4,894.85	\$4,894.85
Mennee(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mennee(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mennee W2 (R)	\$0.00	\$372.00	\$129.00	\$112.00	\$0.00	\$613.00	\$613.00	\$613.00	\$613.00
Mennee W2 (C)	\$0.00	\$1,614.49	\$211.51	\$69.00	\$203.00	\$2,098.00	\$2,098.00	\$2,098.00	\$2,098.00
Total	\$0.00	\$1,986.49	\$340.51	\$181.00	\$203.00	\$2,711.00	\$2,711.00	\$2,711.00	\$2,711.00

Milwkee(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milwkee(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 1 (R)	\$67.00	\$8,036.00	\$17,583.00	\$13,449.00	\$17,835.00	\$56,970.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 1 (C)	\$50.00	\$1,579.00	\$23,479.43	\$50,996.77	\$39,627.72	\$115,732.92	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 2 (R)	\$4,532.00	\$6,535.00	\$5,416.00	\$3,689.00	\$4,566.00	\$24,738.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 2 (C)	\$50.00	\$2,013.93	\$12,688.46	\$7,650.67	\$6,176.88	\$28,579.94	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 3 (R)	\$261.00	\$44,075.00	\$29,292.00	\$17,175.00	\$16,429.00	\$107,232.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 3 (C)	\$673.00	\$3,926.80	\$84,601.62	\$73,556.45	\$45,942.60	\$208,700.47	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 4 (R)	\$67.00	\$8,540.00	\$10,188.00	\$16,623.00	\$19,312.00	\$54,730.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 4 (C)	\$0.00	\$1,877.00	\$28,431.79	\$24,300.64	\$33,073.54	\$87,682.97	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 5 (R)	\$67.00	\$11,935.00	\$13,628.00	\$18,612.00	\$15,739.00	\$59,981.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 5 (C)	\$0.00	\$1,606.53	\$21,247.22	\$14,213.35	\$25,530.95	\$62,598.05	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 6 (R)	\$1,936.00	\$8,154.00	\$6,383.00	\$4,340.00	\$4,593.00	\$25,406.00	\$0.00	\$0.00	\$0.00	\$0.00
Milw Reg 6 (C)	\$75.00	\$5,352.15	\$22,943.37	\$19,907.36	\$11,401.47	\$59,679.35	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,078.00	\$27,047.68	\$64,201.59	\$57,072.71	\$57,264.42	\$207,664.40	\$0.00	\$0.00	\$0.00	\$0.00
Monroe(R)	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$248.00	\$0.00	\$0.00	\$0.00	\$0.00
Monroe(C)	\$587.00	\$316.00	\$0.00	\$0.00	\$0.00	\$903.00	\$0.00	\$0.00	\$0.00	\$0.00
Monroe W2 (R)	\$0.00	\$201.00	\$337.00	\$67.00	\$0.00	\$605.00	\$0.00	\$0.00	\$0.00	\$0.00
Monroe W2 (C)	\$628.00	\$884.33	\$1,170.10	\$335.00	\$184.00	\$3,201.43	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$1,215.00	\$1,649.33	\$1,507.10	\$402.00	\$184.00	\$4,957.43	\$0.00	\$0.00	\$0.00	\$0.00
Oconto(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oconto(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oconto W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oconto W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oneida(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oneida(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oneida W2 (R)	\$194.00	\$0.00	\$0.00	\$0.00	\$62.00	\$256.00	\$0.00	\$0.00	\$0.00	\$0.00
Oneida W2 (C)	\$220.00	\$1,132.93	\$1,272.68	\$314.51	\$126.00	\$3,066.12	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$414.00	\$1,132.93	\$1,272.68	\$314.51	\$188.00	\$3,322.12	\$0.00	\$0.00	\$0.00	\$0.00
Outagmie(R)	\$496.00	\$10.00	\$200.00	\$0.00	\$0.00	\$706.00	\$0.00	\$0.00	\$0.00	\$0.00
Outagmie(C)	\$743.00	\$705.50	\$628.00	\$524.00	\$1,220.00	\$3,820.50	\$0.00	\$0.00	\$0.00	\$0.00
Outagmie W2 (R)	\$116.00	\$268.00	\$815.00	\$473.00	\$245.00	\$1,917.00	\$0.00	\$0.00	\$0.00	\$0.00
Outagmie W2 (C)	\$1,769.25	\$1,868.00	\$3,825.99	\$3,720.14	\$2,191.07	\$13,374.45	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$3,124.25	\$2,851.50	\$5,468.99	\$4,717.14	\$3,656.07	\$19,817.95	\$0.00	\$0.00	\$0.00	\$0.00

Ozaukee(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ozaukee(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ozaukee W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ozaukee W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pepin(R)	\$0.00	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
Pepin(C)	\$628.00	\$56.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.60
Pepin W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pepin W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$628.00	\$123.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751.60
Pierce(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pierce(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pierce W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pierce W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Polk(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Polk(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Polk W2 (R)	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
Polk W2 (C)	\$0.00	\$0.00	\$0.00	\$325.00	\$193.00	\$840.00	\$840.00	\$1,358.00	\$1,358.00
Total	\$67.00	\$0.00	\$0.00	\$325.00	\$193.00	\$840.00	\$840.00	\$1,425.00	\$1,425.00
Portage(R)	\$124.00	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.00
Portage(C)	\$0.00	\$496.94	\$650.83	\$216.00	\$727.29	\$2,091.06	\$2,091.06	\$2,091.06	\$2,091.06
Portage W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Portage W2 (C)	\$0.00	\$1,619.00	\$140.00	\$465.00	\$221.00	\$948.29	\$2,445.00	\$2,445.00	\$2,445.00
Total	\$124.00	\$2,425.94	\$790.83	\$681.00	\$948.29	\$4,970.06	\$4,970.06	\$4,970.06	\$4,970.06
Price(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Price(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Price W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Price W2 (C)	\$200.00	\$856.00	\$646.00	\$0.00	\$0.00	\$1,702.00	\$1,702.00	\$1,702.00	\$1,702.00
Total	\$200.00	\$856.00	\$646.00	\$0.00	\$0.00	\$1,702.00	\$1,702.00	\$1,702.00	\$1,702.00
Racine(R)	\$764.00	\$258.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.00	\$1,022.00
Racine(C)	\$0.00	\$219.83	\$2,430.00	\$3,347.00	\$172.00	\$6,168.83	\$6,168.83	\$6,168.83	\$6,168.83
Racine W2 (R)	\$0.00	\$263.00	\$693.00	\$683.00	\$800.00	\$2,439.00	\$2,439.00	\$2,439.00	\$2,439.00
Racine W2 (C)	\$0.00	\$1,566.03	\$4,435.65	\$737.00	\$436.00	\$7,174.68	\$7,174.68	\$7,174.68	\$7,174.68
Total	\$764.00	\$2,306.86	\$7,558.65	\$4,767.00	\$1,408.00	\$16,804.51	\$16,804.51	\$16,804.51	\$16,804.51

Richland(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richland(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Richland W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$428.00	\$0.00	\$0.00	\$428.00	\$0.00
Richland W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$1,128.00	\$0.00	\$0.00	\$1,128.00	\$0.00
Rock(R)	\$67.00	\$201.00	\$793.00	\$1,206.00	\$662.00	\$2,929.00	\$2,929.00	\$2,929.00	\$0.00
Rock(C)	\$0.00	\$779.44	\$1,859.72	\$1,385.00	\$974.00	\$4,998.16	\$4,998.16	\$4,998.16	\$0.00
Rock W2 (R)	\$286.00	\$129.00	\$1,421.00	\$1,563.00	\$1,134.00	\$4,533.00	\$4,533.00	\$4,533.00	\$0.00
Rock W2 (C)	\$138.00	\$1,510.00	\$3,939.92	\$1,463.00	\$1,598.18	\$8,649.10	\$8,649.10	\$8,649.10	\$0.00
Total	\$491.00	\$2,619.44	\$8,013.64	\$5,617.00	\$4,368.18	\$21,109.26	\$21,109.26	\$21,109.26	\$0.00
Rusk(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rusk(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rusk W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00	\$165.00	\$0.00
Rusk W2 (C)	\$196.00	\$0.00	\$335.00	\$0.00	\$0.00	\$531.00	\$531.00	\$531.00	\$0.00
Total	\$196.00	\$0.00	\$335.00	\$0.00	\$0.00	\$165.00	\$696.00	\$696.00	\$0.00
St. Croix(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. Croix(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. Croix W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
St. Croix W2 (C)	\$849.00	\$1,790.00	\$82.00	\$500.00	\$146.00	\$3,367.00	\$3,367.00	\$3,367.00	\$0.00
Total	\$849.00	\$1,790.00	\$82.00	\$500.00	\$146.00	\$3,367.00	\$3,367.00	\$3,367.00	\$0.00
Sauk(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sauk(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sauk W2 (R)	\$124.00	\$36.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00	\$160.00	\$0.00
Sauk W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$124.00	\$36.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00	\$160.00	\$0.00
Sawyer(R)	\$0.00	\$310.00	\$253.00	\$0.00	\$0.00	\$563.00	\$563.00	\$563.00	\$0.00
Sawyer(C)	\$0.00	\$18.00	\$1,281.62	\$738.00	\$0.00	\$2,037.62	\$2,037.62	\$2,037.62	\$0.00
Sawyer W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sawyer W2 (C)	\$216.00	\$255.00	\$0.00	\$0.00	\$35.00	\$506.00	\$506.00	\$506.00	\$0.00
Total	\$216.00	\$583.00	\$1,534.62	\$738.00	\$35.00	\$3,106.62	\$3,106.62	\$3,106.62	\$0.00
Shawano(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shawano(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shawano W2 (R)	\$134.00	\$0.00	\$0.00	\$0.00	\$60.00	\$194.00	\$194.00	\$194.00	\$0.00
Shawano W2 (C)	\$0.00	\$866.63	\$1,702.77	\$143.00	\$0.00	\$2,712.40	\$2,712.40	\$2,712.40	\$0.00
Total	\$134.00	\$866.63	\$1,702.77	\$143.00	\$60.00	\$2,906.40	\$2,906.40	\$2,906.40	\$0.00

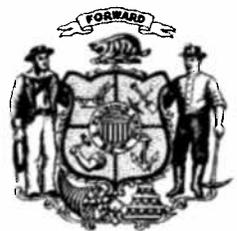
Sheboyn(R)	\$62.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00
Sheboyn(C)	\$566.00	\$55.00	\$464.00	\$1,753.00	\$0.00	\$0.00	\$2,838.00			
Sheboyn W2 (R)	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00			
Sheboyn W2 (C)	\$155.00	\$1,496.75	\$2,418.41	\$440.94	\$16.00	\$16.00	\$4,527.10			
Total	\$783.00	\$1,596.75	\$2,882.41	\$2,193.94	\$16.00	\$16.00	\$7,472.10			
Taylor(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Taylor(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Taylor W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Taylor W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Trempe(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Trempe(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Trempe W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$134.00	\$134.00	\$0.00			
Trempe W2 (C)	\$426.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00	\$476.00			
Total	\$426.00	\$0.00	\$0.00	\$0.00	\$184.00	\$184.00	\$610.00			
Vernon(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Vernon(C)	\$0.00	\$30.00	\$441.00	\$0.00	\$0.00	\$0.00	\$471.00			
Vernon W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Vernon W2 (C)	\$0.00	\$0.00	\$20.00	\$325.00	\$318.00	\$318.00	\$663.00			
Total	\$0.00	\$30.00	\$461.00	\$325.00	\$318.00	\$318.00	\$1,134.00			
Vilas(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Vilas(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Vilas W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Vilas W2 (C)	\$282.00	\$1,064.00	\$0.00	\$943.00	\$0.00	\$0.00	\$2,289.00			
Total	\$282.00	\$1,064.00	\$0.00	\$943.00	\$0.00	\$0.00	\$2,289.00			
Walworth(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Walworth(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Walworth W2 (R)	\$229.00	\$0.00	\$67.00	\$0.00	\$310.00	\$310.00	\$606.00			
Walworth W2 (C)	\$1,057.00	\$593.00	\$3,209.00	\$3,138.23	\$2,611.77	\$2,611.77	\$10,609.00			
Total	\$1,286.00	\$593.00	\$3,276.00	\$3,138.23	\$2,921.77	\$2,921.77	\$11,215.00			
Washbrn(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Washbrn(C)	\$628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.00			
Washbrn W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Washbrn W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Total	\$628.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$628.00			

Wshngtn(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wshngtn(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wshngtn W2 (R)	\$790.00	\$496.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,431.00	\$0.00
Wshngtn W2 (C)	\$174.00	\$190.00	\$2,677.17	\$527.00	\$745.00	\$745.00	\$745.00	\$4,313.17	\$0.00
Total	\$964.00	\$686.00	\$2,822.17	\$527.00	\$745.00	\$745.00	\$745.00	\$5,744.17	\$0.00
Wauksha(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wauksha(C)	\$0.00	\$0.00	\$0.00	\$437.39	\$198.61	\$198.61	\$198.61	\$636.00	\$0.00
Wauksha W2 (R)	\$134.00	\$40.00	\$0.00	\$0.00	\$81.00	\$81.00	\$81.00	\$255.00	\$0.00
Wauksha W2 (C)	\$0.00	\$62.00	\$294.00	\$125.00	\$30.00	\$30.00	\$30.00	\$511.00	\$0.00
Total	\$134.00	\$102.00	\$294.00	\$562.39	\$309.61	\$309.61	\$309.61	\$1,402.00	\$0.00
Waupaca(R)	\$0.00	\$61.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61.00	\$0.00
Waupaca(C)	\$0.00	\$0.00	\$371.60	\$0.00	\$0.00	\$0.00	\$0.00	\$371.60	\$0.00
Waupaca W2 (R)	\$124.00	\$530.00	\$0.00	\$438.00	\$342.00	\$342.00	\$342.00	\$1,434.00	\$0.00
Waupaca W2 (C)	\$452.00	\$336.00	\$2,671.51	\$1,780.87	\$368.82	\$368.82	\$368.82	\$5,609.20	\$0.00
Total	\$576.00	\$927.00	\$3,043.11	\$2,218.87	\$710.82	\$710.82	\$710.82	\$7,475.80	\$0.00
Waushara(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Waushara(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Waushara W2 (R)	\$134.00	\$0.00	\$0.00	\$196.00	\$73.00	\$73.00	\$73.00	\$403.00	\$0.00
Waushara W2 (C)	\$0.00	\$71.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	\$0.00
Total	\$134.00	\$71.00	\$284.00	\$196.00	\$73.00	\$73.00	\$73.00	\$758.00	\$0.00
Winnbgo(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Winnbgo(C)	\$0.00	\$0.00	\$104.00	\$894.00	\$0.00	\$0.00	\$0.00	\$998.00	\$0.00
Winnbgo W2 (R)	\$0.00	\$186.00	\$361.00	\$0.00	\$0.00	\$0.00	\$0.00	\$547.00	\$0.00
Winnbgo W2 (C)	\$0.00	\$120.00	\$1,959.00	\$718.00	\$427.00	\$427.00	\$427.00	\$3,224.00	\$0.00
Total	\$0.00	\$306.00	\$2,424.00	\$1,612.00	\$427.00	\$427.00	\$427.00	\$4,769.00	\$0.00
Wood(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wood(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wood W2 (R)	\$201.00	\$0.00	\$269.00	\$67.00	\$0.00	\$0.00	\$0.00	\$537.00	\$0.00
Wood W2 (C)	\$1,220.00	\$1,496.68	\$880.66	\$50.00	\$1,362.00	\$1,362.00	\$1,362.00	\$5,009.34	\$0.00
Total	\$1,421.00	\$1,496.68	\$1,149.66	\$117.00	\$1,362.00	\$1,362.00	\$1,362.00	\$5,546.34	\$0.00
Red Cliff(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Red Cliff(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,641.00	\$2,993.36	\$2,030.32	\$167.00	\$2,724.00	\$2,724.00	\$2,724.00	\$10,555.68	\$0.00

Stk-Mns(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Stk-Mns(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,641.00	\$2,993.36	\$2,030.32	\$167.00	\$2,724.00	\$10,555.68			
Lac du Fl(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lac du Fl(C)	\$0.00	\$0.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00
Lac du Fl W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lac du Fl W2 (C)	\$546.00	\$0.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.00
Total	\$546.00	\$0.00	\$368.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.00
Bad Rvr(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bad Rvr(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bad Rvr W2 (R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bad Rvr W2 (C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sokaogon(R)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sokaogon(C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Onieda(R)	\$600.00	\$200.00	\$0.00	\$0.00	\$134.00	\$934.00			
Onieda(C)	\$50.00	\$0.00	\$328.00	\$0.00	\$0.00	\$378.00			
Onieda W2 (R)	\$248.00	\$112.00	\$0.00	\$0.00	\$0.00	\$360.00			
Onieda W2 (C)	\$0.00	\$0.00	\$2,300.40	\$2,118.50	\$2,505.84	\$6,924.74			
Total	\$898.00	\$312.00	\$2,628.40	\$2,118.50	\$2,639.84	\$8,596.74			
TOTALS	\$51,473.15	\$93,901.09	\$167,242.64	\$128,934.34	\$130,715.86	\$572,267.08			



WISCONSIN STATE LEGISLATURE



FUNDING STRUCTURE

<u>Topic</u>	<u>MN</u>	<u>WI</u>	<u>PA</u>	<u>OH</u>	<u>CT</u>	<u>WA</u>	<u>NY</u>	<u>MI</u>
<u>Program Revenue Amount</u>	No NA	Yes \$2 mil	No Na	No Na	No Na	No Na	No Na	No Na
<u>GPR Amount</u>	Yes \$5.6 mil	No NA	Yes \$22 mil	Yes unk	Yes unknown	Yes \$4.4 mil	Yes unknown	Yes
<u>Mix %</u>	All GPR	All PRO	All GPR	All GPR	All GPR	All GPR	All GPR	All GPR
<u>Separate funding from IM</u>	Yes	No	Yes	No	Yes	Yes	Yes	Yes
<u>County retention</u>	yes	yes	No	Yes	No	No		No
<u>Method of allocation</u>	Caseload	Performance	Caseload	Caseload	Caseload	Caseload		Caseload
<u>Overpayment claims</u>	\$9.6 mil	unk	unk	unk	unk	unk		unk
<u>Collections</u>	\$14.3 mil	\$4 mil	\$30 Mill	unk	unk	\$27.5 mil		unk

	MN	WI	PA	OH	CT	WA	NY	MD
<u>Total savings</u>	\$4.31/\$1.00		\$7.00/\$1.00		unk	\$6.80/\$1.00		

Operational structure

<u>Operation</u>	County	County	State	County	State	State	County	State
------------------	--------	--------	-------	--------	-------	-------	--------	-------

<u>Designated administrative Staff</u>	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
--	-----	----	-----	-----	-----	-----	-----	-----

<u>Program Components</u>	3	3	3	2	3	2	3	1
---------------------------	---	---	---	---	---	---	---	---

<u>Designated Investigative Staff</u>	Yes	no	yes	yes	yes	yes	yes	yes
---------------------------------------	-----	----	-----	-----	-----	-----	-----	-----

<u>Access to database</u>	Yes	no	yes	yes	yes	yes	yes	yes
---------------------------	-----	----	-----	-----	-----	-----	-----	-----

<u>Referral Process</u>	1 paragraph	extensive	1 paragraph					
-------------------------	-------------	-----------	-------------	-------------	-------------	-------------	-------------	-------------

<u>O/P claim responsibility</u>	investigator	worker	investigator	investigator	investigator	investigator	investigator	other
---------------------------------	--------------	--------	--------------	--------------	--------------	--------------	--------------	-------

<u>Number of investigators</u>	40	?	109	250	27	41	800	86
--------------------------------	----	---	-----	-----	----	----	-----	----

per 1,000 pop

Training

yes

no

yes

yes

yes

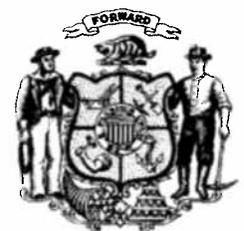
yes

yes

yes



WISCONSIN STATE LEGISLATURE



**OVERPAYMENT CLAIMS/FEV SAVINGS
JUNE 2003**

- **Outagamie County**
 - 1. 1998 Claims (all programs) \$ 45, 445.00
 - 2. 1999 Claims “ \$ 61,116.00
 - 3. 2000 Claims “ \$ 85,995.00
 - 4. 2001 Claims “ \$120, 120.00
 - 5. 2002 Claims “ \$155,481.00
 - 6. Front End Savings not included (figures are strictly overpayment claims detected)

- **Portage County**
 - 1. 2002 FEV savings \$8,576.00
 - 2. 2002 Fraud Savings \$11,743.00
 - Total \$20,319.00
 - 1. 2002 FEV claims \$3,857.00
 - 2. 2002 Fraud Claims \$31,622.00
 - Total \$35,480.00

- **Dane County**
 - 1. 2002 (starting 7/5/00) \$43,045.00
 - 2. 2001 \$289,029.00
 - 3. 2002 \$251,956.00

- **St. Croix County**
 - 1. 2000 Claims \$28,911.00
 - 2. 2000 Collections \$36,297.00
 - 3. 2000 FEV Savings \$7,282.00
 - 4. 2001 Claims \$51,063.00
 - 5. 2001 Collections \$9,610.00
 - 6. 2001 FEV Savings \$3,976.00
 - 7. 2002 Claims \$126,789.00
 - 8. 2002 Collections \$84,017.00
 - 9. 2002 FEV savings \$4,850.00

- **Waukesha County**
 - 1. **2000 – 2003 overpayment claims**
 - FS \$150,087.00
 - MA \$195,334.00
 - CC \$124,435.00
 - W2 \$26,169.00



WISCONSIN STATE LEGISLATURE



EDITORIAL SECTION

'Let the people have the truth and the freedom to discuss it and all will go well.'

- William T. Evjue, founding editor and publisher

The Capital Times ■ Thursday, May 8, 2003

■ **D'ANNA BOWMAN**

Preserve SeniorCare as is

Lawmakers made a lot of promises to Wisconsin voters. They promised not to raise taxes. And they also promised to protect SeniorCare, the program that helps Wisconsin residents 65 or older with the cost of prescription drugs.

Unfortunately, Gov. Jim Doyle's budget proposes higher deductibles and enrollment fees for SeniorCare participants.

The 18-cents-per-pack increase in the cigarette tax approved in 2002 specifically for SeniorCare means that the program is fully funded. In fact, far from adding to the state's deficit problem, SeniorCare expects to be \$24 million *under* budget in fiscal year 2003.

That's not the only good news for Wisconsin taxpayers. Because SeniorCare enrollees can now afford to purchase their medications, they are less likely to fall back on costly taxpayer-supported programs like nursing home care. SeniorCare saves lives *and* saves taxpayer dollars.

We keep hearing that everyone has to make sacrifices in order to balance the budget. But the sacrifices that SeniorCare participants are being asked to make could rob them of their health and independence. Remember, every

Before SeniorCare, many enrollees couldn't afford to take their medications. They split their pills, took their medications every other day instead of daily, or skimped on groceries in order to be able to pay for their prescriptions. SeniorCare has made a huge difference in their lives.

SeniorCare enrollee is 65 or older, 62 percent are single or widowed, and 93 percent have no other prescription drug insurance. They have worked hard all their lives. They thought that they would be secure in their retirement years. They thought Medicare would cover all their health care needs.

What they didn't know was that Medicare doesn't cover most outpatient prescription drugs. They didn't know that prescription drug prices would increase by 14 percent per year. They didn't know that a month's supply of a cholesterol-lowering drug would cost over \$100 or that their arthritis medication would cost another \$200.

Before SeniorCare, many enrollees couldn't afford to take their medications. They split their pills, took their medications every other day instead of daily, or skimped on groceries in order to be able to pay for their prescriptions. SeniorCare has made a huge difference in their lives. For many, SeniorCare has literally been a lifesaver.

Proposals to raise deductibles or co-pays undermine the affordable prescription drug benefit that was promised to Wisconsin seniors. Elected officials are keeping their promise to not raise taxes. But what about their promise to protect SeniorCare enrollees?

• • •
Decisions by the Legislature on SeniorCare are pending. Your calls will make a difference. Please contact your state senator and state representative on the toll-free legislative hot line at 800-362-9472. Tell them to maintain current SeniorCare benefits, co-pays and deductibles. AARP believes that older Wisconsinites should not have to put their lives on the line to balance the budget.

D'anna Bowman is state director of AARP Wisconsin.



WAPAF, Vice President
~~Portage County~~

Health & Human Services Department

Contracted by PCHHS
Gene Kucharski
Investigator

817 Whiting Avenue
Stevens Point, WI 54481
E-Mail: kucharsg@co.portage.wi.us

Phone: (715) 345-5937
(715) 345-5350
FAX - (715) 345-5966



STATE OF WISCONSIN
DEPARTMENT OF HEALTH
AND FAMILY SERVICES

JOANNE T. SIMPSON

PROGRAM AND PLANNING ANALYST
BUREAU OF HEALTH CARE ELIGIBILITY
DIVISION OF HEALTH CARE FINANCING

*Section Chief,
Program Management*

1050
1 W. WILSON ST. - ROOM 365
P.O. BOX 309
MADISON, WI 53701-0309

(608) 261-8358
FAX (608) 261-6861
simpsj@dhs.state.wi.us



Gail Sumi
Government Affairs
Representative
Wisconsin State Office

3 South Pinckney St
Suite 801
Madison, WI 53703
www.aarp.org/wi
608-286-6307 voice
608-251-7612 fax
gsumi@aarp.org



Coalition of Wisconsin Aging Groups

2850 Dairy Drive • Suite 100
Madison, WI 53718-6751
608/224-0606
Fax 608/224-0607
E-mail: tfrazier@cwag.org

Thomas L. Frazier
Executive Director



Lisa Lamkins
Associate State Director
Wisconsin State Office

3 S. Pinckney St., Ste. #801
Madison, WI 53703
www.aarp.org
608-286-6302 direct
608-251-2277 main
608-251-7612 fax
608-286-6333 TTY
llamkins@aarp.org



DAPS
already doing things

Barrier to entry

Simplification processes

12/1/04

Medical Assistance

LAM

• - Lassa -

• Sue - Asset test?

- Asset test elim for families

DHFS

? Sue - put in W-2 contracts - must provide county workers space

* 15% ↓ in BadgerCare since they started verifying employment & availability of insurance, etc. (DHFS)

↳ Kerckhove - why ↑ - ? accurate

↳ some prob. didn't qualify, some diff to get info from employers, etc. - Budgeted 6% ↓, 3x anticipated

Richard Basile / Gene Kucharski

* 2.6M saved as a result of fraud prevention efforts

* 575K/mo - 6.9M/yr per CARES

⇒ S/B separate budget & staff - dedicated to detection of fraud & abuse

- State is required by statute to have a fraud detection program
? if no funding or personnel responsible, no training, no monitoring - then does the state have a program to detect fraud.

** - Asked Ron Hermes to get JAC a copy of the Employment Verification form.

9/8/04

DHFS - Ron/JoAnn

- Bureau of H.C. Elig.
 - MDU w/DWD to be responsible for Fraud for all programs w/F DHFS & DWD (F.S., CC., M.A., W-2)
- IMAC = Income Maint. Advisory Committee
 - ↳ subcommittee on PAF
 - ↳ IMAC had concerns w/recommendations - didn't like dedicated staff at EACH county
- At local level now Fraud dollars separate & tracked
- Fraud activity may be reduced because of efforts on the front-end
- Sue - In next couple months meet again - after MA Audit is released
 - History of Fraud Program
 - ↳ S/B soon

• 1.7M - F.S. grant - more than any other state, to do some online - next yr. w/B able to do an online application
www.access.wi.gov

Gene Kucharzki, WAPAF

8/3/04

①

- All public assistance programs
- WAPAF - been around 29
 - County fraud investigation & private
 - provide training for investigators
 - Board has some state people - DHFS, DWD
- seen some concerning trends

(History)

Run by County w/ fed / state funding - prior to 1998

- when W-2 started - process changed - said not needed
- Now funded

↳ prevention (front-end verification) - funded thru
revenue collection of P.A. overpayments - fixed and given
to each county based on caseload numbers

↳ fraud portion - pay for performance program - max
of \$500 per fraud investigation

↳ Counties - right of 1st refusal

↳ State contracts w/ private providers to investigate

- 17 counties had 0 fraud investigations

- Counties ~~can~~ can sub-contract work to a private company
& many do.

- 30-40% misuse of funds nationally on the Child Care
portion of Welfare reported to U.S. Ways & Means Committee
- DWD is not planning to implement a fraud prog.

- State gets 25% of overpayments in MA, Food Stamps from Feds.
20% error
25% fraud

Child Care Providers

- 1. Monitoring
- 2. Safety issues
- 3. Record keeping - sign-in log for parents

↳ no checks & balances between state/provider/parent

*

- DHFS is planning to fold into the Income Maint budget the fraud program dollars. - S/B separate & monitored
- over 50% of food stamp error rate is fraud.
- as prevention efforts improve, funding for fraud declines
- DHFS is talking about reducing IM budget 17%

Dan Haley, Admin

*

MD copied us in the early 90's - PA fraud investigation now they make money on their program - we could too

??

- W-2 has no monitoring program - TANF funded

↳ TANF funding? Ch. 49

↳ Ch 49 - PA fraud - shall do, but no funding attached

IMAC Website

↳ Income Maint. Advisory Committee

↳ Fraud sub-committee

↳ Lower-level DHFS seemed to be on board, now?

**

• When a PA fraud program is funded & legitimized, ^{& made it accountable} it pays for itself.

**

Gene will e-mail me their plan, etc.

- P.A. Fraud Section of DHFS - Tony Welch, Charles Billings

Barry ~~Chase~~ ^{Don Peterson} - eliminated in January 2004

↳ There was no accountability

claims aspect -

- found claim, prosecuted → now E.S. person must put in computer - overworked, choose to work on getting benefits to people rather than do work to put info needed.
- state collections unit is very successful at collecting

Richard Basiliere, President of WAPAF
 ↳ Outagamie County

- Licensing Rules - only one side of it.

8/3/04

Ron Hermes - DHFS Leg. Liaison

? What happened to the plan developed in the Fraud sub-committee of the Income Maintenance Advisory Committee?

? What are DHFS' plans for addressing fraud in PA programs?

? Why is fraud not addressed uniformly across the state?

Sue

- is part of the problem that our Public Assistance programs ~~are~~ are in more than one department?

* *

fed & state law says child care TANF dollars

- may, not shall, give 15% to counties to pay for benefit recovery

- legis may be able to change statutes

12/9/04

DHFS - why changed fraud funding

- DHFS only had program since 2002
 - Past 5 yrs - funding has not changed dramatically
2.2M - 2.8M in any given year
 - ↳ suppose to be PR-collections
 - ↳ collections have also not changed dramatically
 - IMAC committtee → Adhoc committtee on fraud
 - ↳ recommendations - all countries should have dedicated funding for these activities
 - ↳ not adopted - all countries dont agree
 - ↳ went to another committtee - Workload & finance committtee
 - Funding same for IM activities, but fraud invest has seen decrease - began 8 yrs ago w/ W-2
- Gene - Mentality seems to be, if we can't have a good program, than we won't have one at all
- Countries keep 15% of the collections

Gene (Portage)
Countries

Dist

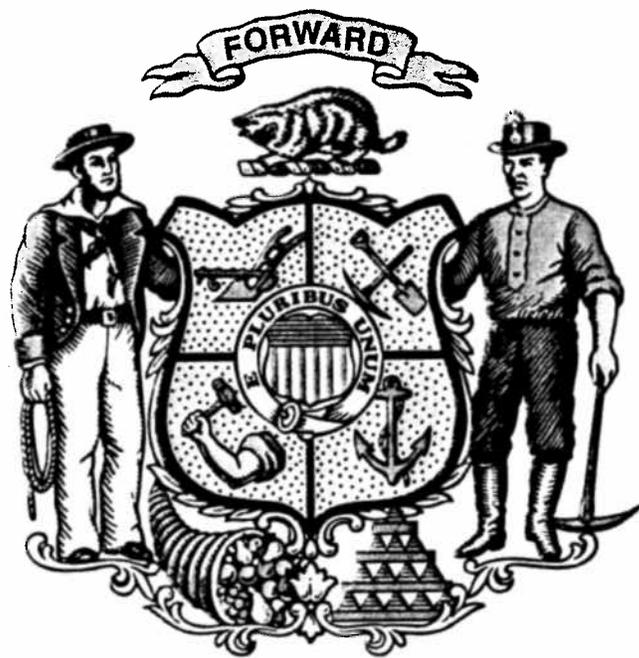
- 1) What's the right level of funding? ^{W/ KEM} - book budget - designat by dist for fraud.
- 2) What's the best way to org the activity?
- Almost impossible to recover MA overpayments

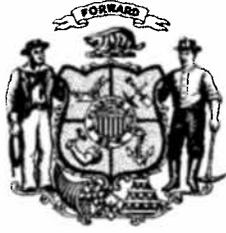
2.5M food share

1.3M AFDC

Gene -

- Legitimize program
- Give dedicated funding & require enforcement?
- Administered by the state, run/decided on county level



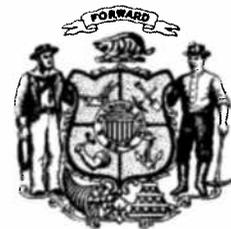


The following document was too large to scan into the committee record. The cover and table of contents, if available, have been scanned for your convenience.

Most large publications have been added to the Dr. H. Rupert Theobald Legislative Library collection. Search the LRB library catalog (LRBCat) (<http://lrbcatalog.legis.wisconsin.gov/>) for availability.

For further assistance, please contact the reference desk at (608) 266-0341 or email lrb.reference@legis.wisconsin.gov.

State of Wisconsin - Legislative Reference Bureau
1 East Main Street, Suite 200
Madison, WI 53703



Biennial Report

January 1, 2003 – December 31, 2004

State Auditor - Janice Mueller

LEGISLATIVE AUDIT BUREAU

The Bureau is a nonpartisan legislative service agency responsible for conducting financial and program evaluation audits of state agencies. The Bureau's purpose is to provide assurance to the Legislature that financial transactions and management decisions are made effectively, efficiently, and in compliance with state law and that state agencies carry out the policies of the Legislature and the Governor. Audit Bureau reports typically contain reviews of financial transactions, analyses of agency performance or public policy issues, conclusions regarding the causes of problems found, and recommendations for improvement.

Reports are submitted to the Joint Legislative Audit Committee and made available to other committees of the Legislature and to the public. The Audit Committee may arrange public hearings on the issues identified in a report and may introduce legislation in response to the audit recommendations. However, the findings, conclusions, and recommendations in the report are those of the Legislative Audit Bureau. For more information, write the Bureau at 22 E. Mifflin Street, Suite 500, Madison, WI 53703, call (608) 266-2818, or send e-mail to leg.audit.info@legis.state.wi.us. Electronic copies of current reports are available on line at www.legis.state.wi.us/lab.

State Auditor - Janice Mueller

Prepared by

Jeanne Thieme, Publications Editor
James (Joe) Chrisman
Susan Skowronski

CONTENTS

Letter of Transmittal	1
<hr/>	
Purpose and Organization	3
Statutory Responsibilities	6
Quality Assurance	7
Staffing and Budget	8
Joint-Legislative Audit Committee	8
<hr/>	
Requesting Our Services	11
Receiving Reports	11
<hr/>	
Report Highlights	13
Criminal Justice and Corrections	15
Education	21
Environment and Natural Resources	35
Fees for Services and Certifications	41
Government Operations	51
Health Care and Social Services	73
Highways and Transportation	97
State Fair, Stadiums, and Lottery	103
Telecommunications, Radio, and Television	113
Audit Opinions and Certifications	119
<hr/>	
Reports Issued in 2004	123
Numbered Reports	123
Unnumbered Reports	124
Audit Opinions and Certifications	125
<hr/>	
Reports Issued in 2003	127
Numbered Reports	127
Unnumbered Reports	128
Audit Opinions and Certifications	129
<hr/>	
Appendices	
Appendix 1—Statutory Responsibilities for Recurring Audits	
Appendix 2—Organization Chart	