

2018 Paid Claims - State of Wisconsin Claims Board

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Appropriation</i>	<i>Amount Paid</i>
<i>02/07/2018</i>							
	Frederiksen		Property Damage/Loss	DOC	Deny	20.410(1)(a)	\$38.44
	Alexander		Property Damage/Loss	DOC		20.410(1)(a)	\$108.44
	Zipp		Taxes	DOR		20.566(1)(a)	\$2,312.40
						<i>Meeting Total</i>	\$2,459.28
<i>05/22/2018</i>							
	St. Lawrence		Auto	DOT	Deny	20.395(5)(dq)	\$681.43
	Bey		Other	DCF		20.437(2)(cm)	\$10,000.00
						<i>Meeting Total</i>	\$10,681.43
<i>09/18/2018</i>							
	Prunn		Property Damage/Loss	DOC	Deny	20.410(1)(a)	\$94.94
	Kennedy		Property Damage/Loss	DOC		20.410(1)(a)	\$128.09
						<i>Meeting Total</i>	\$223.03
						2018 Paid Total	\$13,363.74

2018 Denied Claims - State of Wisconsin Claims Board

<i>Decision Date</i>	<i>Claimant Name</i>	<i>Company Name</i>	<i>Claim Type</i>	<i>Agency</i>	<i>Agency Recom.</i>	<i>Amount</i>
<i>02/07/2018</i>						
	Crowe		Property Damage/Loss	DOC	Deny	\$257.60
	Callahan		Auto	DNR	Deny	\$8,630.90
	Schofield		Auto	DOT	Deny	\$1,400.00
	Hernandez-Smith		Property Damage/Loss	DOC	Deny	\$247.00
	Shaw		Other	DOC	Deny	\$400.15
					<i>Meeting Total</i>	\$10,935.65
<i>05/21/2018</i>						
	McKinnie		Property Damage/Loss	DOC	Deny	\$50.00
	Wilson		Property Damage/Loss	DOC	Deny	\$404.00
	Rivers		Other	DOC	Deny	\$107.91
	Dangerfield		Property Damage/Loss	DOC	Deny	\$43.79
	Wold		Property Damage/Loss	DOC	Deny	\$7,398.98
	Guarnero		Property Damage/Loss	DOC	Deny	\$568.08
	Hunter		Property Damage/Loss	DOC	Deny	\$215.69
	Whitehead		Property Damage/Loss	DOC	Deny	\$2,500.00
	Chesir		Property Damage/Loss	DOC	Deny	\$747.59
	Harris		Property Damage/Loss	DOC	Deny	\$486.26
	King		Property Damage/Loss	DOC	Deny	\$249.58
		Toyota Financial Savings Bank	Fees/Licenses/Permits/Titles	DFI	Deny	\$6,456.00
					<i>Meeting Total</i>	\$19,227.88

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09/18/2018		Hayward Bait & Bottle Shoppe	Contracts	DNR	Deny	\$786,715.29
	Sinople		Auto	DOT	Deny	\$558.60
	Sheppard		Property Damage/Loss	DOC	Deny	\$284.77
	Washington		Property Damage/Loss	DOC	Deny	\$148.78
	Brown		Property Damage/Loss	DOC	Deny	\$240.47
		Northside Enterprises	Contracts	DNR	Deny	\$618,713.49
					<i>Meeting Total</i>	\$1,406,661.40
					<i>2018 Denied Total</i>	\$1,436,824.93

2018 Stale Checks Reissued

per s. 16.007(6)(b)1, Stats.

<i>Date Filed</i>	<i>Claimant Name</i>	<i>Claimant Company</i>	<i>Claimant Representative</i>	<i>Check Amount</i>	<i>Date Closed</i>
6/4/2014		Veolia North America	Eric Robben, General Counsel	\$710.17	10/15/2018
3/21/2017		PVH Corp	Harold Brauer, RAN	\$68,200.67	7/19/2018
10/12/2017		Anthem, Inc.	Helen Auteri	\$4,017.85	8/6/2018
1/26/2018	Payton	Estate of	Caudette Payton, Estate Rep.	\$429.00	2/8/2018
3/23/2018		Solera Holdings Inc.	David Babin, Assoc General Counsel	\$15,619.28	3/30/2018
3/28/2018		Huntington Bank	Sheri Lambert VP	\$3,075.70	4/6/2018
4/13/2018		Frontier Communications	David Contestato, Payroll Director	\$7,868.18	4/18/2018
4/24/2018		Thermo Fischer Scientific	Michael Lazar, Marketsphere	\$1,422.22	5/25/2018
4/24/2018		Thermo Fischer Scientific	Michael Lazar, Marketsphere	\$1,322.20	5/25/2018
4/30/2018	Kurtzhalts			\$483.00	5/11/2018

<i>Date Filed</i>	<i>Claimant Name</i>	<i>Claimant Company</i>	<i>Claimant Representative</i>	<i>Check Amount</i>	<i>Date Closed</i>
5/24/2018		Ally Financial, Inc.	Debra Brueggeman, Analyst	\$75.00	10/18/2018
5/29/2018		Family Dollar, Inc.	Jon Poston, Asst. Controller	\$1,134.50	6/7/2018
6/25/2018		Sprint Corporation	Dean Schultz, Cash Manager	\$335.16	7/19/2018
6/25/2018		The Kraft Heinz Company	Mary Hendrickson, Head of Acctng	\$1,658.26	7/19/2018
6/27/2018		Colfax Corporation	Philip Moulton, Dir. Risk Managemen	\$8,291.84	8/29/2018
7/2/2018		Demand Management	James McGuone, Secretary	\$6,735.06	7/19/2018
7/24/2018		Universal Music Group	Joan Cho, VP	\$29,755.00	8/6/2018
9/21/2018		United Health Group	Sandra Jannetty, Director Treasury	\$3,065.99	10/12/2018
10/1/2018		United Airlines, Inc.	Pam Demasi, Sr. Mgr	\$2,634.91	10/10/2018
10/8/2018		Time Insurance Company	Aaron Hatten, MarketSphere	\$26,793.72	11/8/2018
10/11/2018		The Heico Companies, LL	Michael Lazar, MarketSphere	\$13,552.65	10/31/2018
10/15/2018		USAA	monica Aguirre	\$99.64	10/25/2018

<i>Date Filed</i>	<i>Claimant Name</i>	<i>Claimant Company</i>	<i>Claimant Representative</i>	<i>Check Amount</i>	<i>Date Closed</i>
11/6/2018		The Kraft Heinz Company	Mary Hendrickson, Accounting Head	\$29,982.15	11/14/2018
11/27/2018		NGL Energy Partners	Kurston McMurray, Gen. Counsel	\$10,133.91	12/6/2018
			<i>Total Reissued</i>	\$237,396.06	