

2012 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>
03/27/2012	Jewell		Property Damage/Loss	DOC	Pay \$502.84	20.410(1)(b)	\$502.84
	Malone		Property Damage/Loss	DOC	Pay \$461	20.410(1)(b)	\$461.00
	Salahadyn		Property Damage/Loss	DOC	Pay \$990.35	20.410(1)(b)	\$990.35
		St. Marys Cement	Property Damage/Loss	DATCP	Pay	20.115(1)(j)	\$1,355.00
		Wolf Farms, LLC.	Property Damage/Loss	DATCP		20.115(1)(gb)	\$253.19
	Meekma-Castillo		Property Damage/Loss	DOC	Pay \$67.87	20.410(1)(b)	\$67.87
	McDade		Property Damage/Loss	DOC	Pay \$173.55	20.410(1)(b)	\$173.55
	Miller		Property Damage/Loss	DOC	Pay \$329.08	20.410(1)(b)	\$329.08
	Schultz		Property Damage/Loss	DOC	Pay \$271.48	20.410(1)(b)	\$271.48
	Ferrell		Property Damage/Loss	DOC	Pay \$62.25	20.410(1)(b)	\$62.25
	Wojak		Auto	DATCP	Pay \$750	20.115(7)(m)	\$750.00
	Gagliano		Property Damage/Loss	DOC	Pay \$142.88	20.410(1)(b)	\$142.88
	Brickhouse		Property Damage/Loss	DOC	Pay 150.71	20.410(1)(b)	\$150.71
	Schloerke-Scharlau		Property Damage/Loss	DOC	Pay \$148.56	20.410(1)(b)	\$148.56
	Mustapich		Property Damage/Loss	DOC	Pay \$236.09	20.410(1)(b)	\$236.09
	Cleveland		Property Damage/Loss	DOC	Pay \$235.14	20.410(1)(b)	\$235.14
	Smith		Property Damage/Loss	DOC	Pay \$260.86	20.410(1)(b)	\$260.86
	Richards		Property Damage/Loss	DOC	Pay \$85.66	20.410(1)(b)	\$85.66
	Ferry		Property Damage/Loss	DOC	Pay \$240.73	20.410(1)(b)	\$240.73
	Gollinger		Property Damage/Loss	DOC	Pay \$375.71	20.410(1)(b)	\$375.71

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						<i>Meeting Total</i>	\$7,092.95
08/12/2012	Lewandowski		Injury/Medical	DNR	Pay \$1144.70	20.370(1)(ea)	\$500.00
						<i>Meeting Total</i>	\$500.00
09/26/2012	Tate		Property Damage/Loss	DOC	Pay \$41	20.410(1)(GT)	\$41.00
	Roesler		Property Damage/Loss	DOC	Pay \$131.57	20.410(1)(b)	\$131.57
	Rhodes		Property Damage/Loss	DOC	Pay \$162.29	20.410(1)(b)	\$162.29
						<i>Meeting Total</i>	\$334.86
12/12/2012	Dorn		Employment/Wages/Benes	DHS	Deny		\$694.11
	Barbian		Property Damage/Loss	DOC	Pay	20.410(1)(b)	\$37.00
	Avery		775.05	DA	no response	20.505(4)(d)	\$25,000.00
						<i>Meeting Total</i>	\$25,731.11
						2012 Paid Total	\$33,658.92

2012 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>
01/19/2012	Beltz	Estate of	Stale Check	DCF		\$504.00
					<i>Meeting Total</i>	\$504.00
03/27/2012	Garner		Property Damage/Loss	DOC	Deny	\$175.21
	Pawlak		Fees/Licenses/Permits/Titles	DOJ	Deny	\$60.00
	Sheppard		Property Damage/Loss	DOC	Deny	\$1,261.14
		AT&T	Property Damage/Loss	DOT	Deny	\$229.78
	Shirwa		Taxes	DOR	Deny	\$6,920.00
					<i>Meeting Total</i>	\$8,646.13
09/26/2012	Davis		Employment/Wages/Benes	DOC	Deny	\$12,675.00
	Newson		Property Damage/Loss	DOC	Deny	\$32.03
	Wood		Other	DCF	Deny	\$2,752.00
	Black		Other	DOC		\$457.60
	Davis		Property Damage/Loss	DOC	Deny	\$269.76
					<i>Meeting Total</i>	\$16,186.39
12/12/2012	Lynette		Other	DWD	Deny	\$80,000.00
	Reeves		775.05	DA	deny	\$161,442.43
	Johnson		Property Damage/Loss	DOC	Deny	\$168.00

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	Shomberg		775.05	DA	Deny	\$102,500.00
	Starks		Property Damage/Loss	DOC		\$228.93
					<i>Meeting Total</i>	\$344,339.36
					<i>2012 Denied Total</i>	\$369,675.88

2012 State Checks Reissued Directly by DOA

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>
11/16/2010		CitiMortgage	Henry Prozorowski, VP Legal	\$10,854.00	7/3/2012
12/6/2010		Dentemax	Kathy Larkin, Compliance Mgr	\$6,595.52	7/3/2012
3/30/2011		Bolthouse Farms	Lyndon Richardson	\$75,493.37	7/3/2012
10/24/2011	Noel			\$2,201.88	7/3/2012
1/23/2012	Labruce			\$73,596.63	4/13/2012
1/23/2012	Nalepinski	Estate of	James R. Nalepinski, Brother	\$3,095.75	11/27/2012
3/27/2012	Mattingly			\$534.00	4/13/2012
4/17/2012		ABC Inc.	GH Christian, Payment Processing S	\$41,379.70	10/19/2012
4/20/2012	Gaugert			\$2,204.00	5/11/2012
8/24/2012		3 Com Company	Paula Kincer, Hewlett Packard Co	\$20,744.68	9/21/2012
8/24/2012		Hewlett Packard Plano, L	Paula Kincer, Hewlett Packard Co	\$279,497.00	9/21/2012
8/24/2012		HP Enterprise Services, L	Paula Kincer, Hewlett Packard Co	\$26,863.52	9/21/2012
9/26/2012	Werren			\$5,055.70	10/29/2012
10/11/2012		WellPoint, Inc.	Belinda Brooks, Cash Disbursement	\$3,678.79	11/27/2012

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10/11/2012		Wells Fargo Advisors Fina	Cynthia Long, Manager Unclaimed P	\$80.00	11/27/2012
11/16/2012	Rundell			\$5,869.38	12/11/2012