

Payment / Project Site

Project No.	Region Office	Project Manager	Applicant or Site Name	Type of Application	Requested Reimburs.	Deductible	Ineligible costs	Penalty applied	Payment processed
1									
DCP-001	SER	Scott Ferguson	One Hour Martinizing (Success, in	SI/Remed	\$ 106,657.11	(\$10,000.00)	\$ (946.29)		\$ 95,710.82
DC-007	SER	Scott Fergus	Success, Inc.	Remed	\$ 37,145.04	DCP-001			\$ 37,145.04
DC-028	SER	Scott Fergus	Success, Inc.	Remed	\$ 44,083.19	DCP-001	\$ (1,325.00)	\$ (661.50)	\$ 42,758.19
DC-050	SER	Gina Keenan	One Hour Martinizing (Success, in	Remed	\$ 33,846.35	(\$1,556.83)			\$ 32,289.52
DC-068	SER	Gina Keenan	OHM West Allis - Success, Inc.		\$ 30,619.32	(\$2,449.55)			\$ 28,169.77
DC-114	SER	Pam Mylotta	OHM West Allis - Success, Inc.	RA	\$ 29,848.47	(\$2,387.88)			\$ 27,460.59
DC-246	SER	Pam Mylotta	OHM West Allis - Success, Inc.	RA	\$ 26,568.47	(\$2,125.48)			\$ 24,442.99
				total	\$ 308,767.95	(\$18,519.74)	\$ (2,271.29)	(\$661.50)	\$ 287,976.92
2									
DCP-002	NER	Jennifer Tobias	Shilobrit's Dry Cleaners & Coin La	SI/Remed	\$ 1,373.00	(\$1,373.00)			\$ -
DC-045	NER	Jennifer Tobias	Shilobrit's Dry Cleaners & Coin La	SI/Remed	\$ 51,703.23	(\$8,627.00)			\$ 43,076.23
DC-189 ho	NER	Kevin McKnight	Shilobrits - Neenah (DCP-002)	SI/Remed	\$ 92,510.61	DC-045			
DC-323	NER	Kevin McKnight	Shilobrits - Neenah	SI F	\$ 11,573.36	DC-045			
				total	\$ 145,586.84	(\$10,000.00)			\$ 135,586.84
3									
DCP-003	NER	Jennifer Tobias	Gunderson Cleaners, Inc.	SI	\$ 2,921.00	(\$2,771.55)	\$ 150.00		\$ -
DC-159	NER	Jennifer Borski	Gunderson Cleaners Commercial	SI 1	\$ 96,473.31	(\$7,228.45)			\$ 89,244.86
					\$ 99,394.31	(\$10,000.00)	\$ 150.00		\$ 89,244.86
4									
DCP-004	WCR	Tom Hvizdak	Judge's Cleaners - Stevens Pt.	SI	\$ 21,514.90	(\$10,000.00)	\$ (1,994.41)	(\$997.21)	\$ 8,523.28
DC-004	WCR	Tom Hvizdak	Judge's Cleaners (Stevens Pt.)	SI	\$ 12,565.24	DCP-004	\$ (461.22)	(\$230.61)	\$ 11,873.41
DC-108	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI	\$ 63,718.45	DCP-004			\$ 63,718.45
DC-213	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI 3	\$ 43,575.68	DCP-004			\$ 43,575.68
DC-279	WCR	Lisa Gutknecht	Judge's Cleaners (Stevens Point)	SI 4	\$ 40,593.00	DCP-004			\$ 40,593.00
5									
DCP-005	WCR	Tom Hvizdak	Judge's Cleaners - Wisc. Rapids	SI/Remed	\$ 48,213.90	(\$10,000.00)	\$ (3,043.05)	(\$1,521.53)	\$ 33,649.32
DC-005	WCR	Tom Hvizdak	Judge's Cleaners (Wisconsin Rap	SI	\$ 13,593.36	DCP-005	\$ (247.55)	(\$123.78)	\$ 13,222.03
DC-073	WCR	Tom Hvizdak	Judge's Cleaners (Wisconsin Rap	SI	\$ 37,501.42	DCP-005	(\$810.96)	(\$405.48)	\$ 36,285.57
DC-098	WCR	Tom Hvizdak	Judge's Cleaners (Wisconsin Rap	RA	\$ 52,515.92	DCP-005			\$ 52,515.92
DC-208	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA	\$ 21,805.77	DCP-005			\$ 21,805.77
DC-264	WCR	Tom Hvizdak	Judge's Cleaners (WI Rapids)	RA F	\$ 7,711.25	DCP-005			\$ 7,711.25
			(site closed 4/28/08)		\$ 181,341.62		\$ (4,101.56)	total =	\$ 165,189.86

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6									
DCP-006	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	SI/Remed	\$ 47,133.65	(\$10,000.00)	\$ (120.00)	(\$60.00)	\$ 36,953.65
DC-019	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	SI	\$ 24,670.22				\$ 24,662.28
DC-029	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	SI/Remed	\$ 15,743.67		\$ 0.84		\$ 15,744.51
DC-053	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	Remed	\$ 7,334.97				\$ 7,334.97
DC-069	Oshkosh	Kathy Sylvester	Stannard Launderers & Dry Cleaner	Remed	\$ 7,996.45				\$ 7,996.45
			Site Closed		\$ 102,878.96	(\$10,000.00)	\$ (119.16)	(\$60.00)	\$ 92,691.86
7									
DCP-007	NER	Greg Tilkens	Lindeman's Cleaning, Inc	SI/Remed	\$ 47,854.35	(\$10,000.00)			\$ 37,854.35
DC-024			Lindeman's Cleaning, Inc	SI/Remed	\$ 17,709.57				\$ 17,709.57
			Site Closed		\$ 65,563.92	(\$10,000.00)			\$ 55,563.92
8									
DCP-008	Oshkosh	Jennifer Tobias	Donaldson's One Hour Cleaners	Interim	\$ 2,500.00	(\$2,500.00)			\$ -
DC-008	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	SI	\$ 95,169.83	(\$7,500.00)			\$ 87,669.83
DC-012	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	SI/Remed	\$ 79,769.60		\$ (150.00)		\$ 79,619.60
DC-030	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 54,178.80	(\$2,517.46)			\$ 51,661.34
DC-039	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 51,078.76	(\$4,096.54)			\$ 47,110.22
DC-047	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	SI	\$ 25,420.10	(\$1,976.60)	(\$675.00)	(\$337.50)	\$ 22,431.00
DC-048	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 16,604.67	(\$1,328.37)			\$ 15,276.30
DC-076	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 58,430.94	(\$4,664.48)	(\$125.00)	(\$62.50)	\$ 53,578.96
DC-144	NER	Jennifer Tobias	Donaldson's One Hour Cleaner	Remed	\$ 43,745.91	(\$4,021.20)			\$ 39,724.71
DC-199	NER	Jennifer Borski	Donaldson's One Hour Cleaner	RA	\$ 20,330.39	(\$2,033.04)			\$ 18,297.35
				total =	\$ 447,229.00	(\$30,637.69)	\$ (950.00)	(\$400.00)	\$ 415,369.31
9									
DCP-009	SCR	Mike Schmoller	Middleton Cleaners, Northern Prop	SI/Remed	\$ 15,611.35				\$ 15,611.00
DC-001	SCR	Mike Schmoller	Middleton Cleaners-Northern Prop	SI	\$ 51,514.22	(\$10,000.00)	\$ (846.40)	(\$48.20)	\$ 40,619.62
DC-009	SCR	Mike Schmoller	Middleton Cleaners	SI/Remed	\$ 55,736.80				\$ 55,736.80
DC-013	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 57,381.04				\$ 58,242.64
DC-023	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 38,395.48	(\$1,492.33)			\$ 36,903.15
DC-043	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 43,996.75	(\$3,518.46)	(\$16.00)		\$ 40,462.29
DC-070	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 21,264.08	(\$1,697.24)	(\$48.60)	(\$24.30)	\$ 19,518.24
DC-090	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 27,417.64	(\$2,178.42)	(\$187.43)	(\$93.71)	\$ 25,051.79
DC-122	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 57,040.63	(\$4,563.25)			\$ 52,477.38
DC-202	SCR	Mike Schmoller	Middleton Cleaners	Remed	\$ 14,831.99	(\$1,186.56)			\$ 13,645.43

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DC-253	SCR	Mike Schmoller	Middleton Cleaners	RA	\$ 25,902.50	(\$2,249.31)			\$ 23,653.19
DC-329	SCR	Mike Schmoller	Middleton Cleaners	RA F	\$ 43,560.80	(\$4,356.08)			
				totals =	\$ 452,653.28	(\$31,241.65)	\$ (911.00)	(\$166.21)	\$ 381,921.53
10									
DCP-010	NER	Jennifer Huffma	Peerless Cleaners, Appleton	SI/Remed	\$ 35,977.73	(\$10,000.00)	\$ (7,190.34)	(\$721.05)	\$ 18,072.42
			Site Closed						
11									
DCP-011	Leather-	Leather-Rich, In	Leather-Rich, Inc.	SI/Remed	\$ 131,189.66	(\$110,473.00)	\$ (714.62)	(\$357.31)	\$ 19,644.73
DCP-011			Leather-Rich, Inc.			\$100,473.00			\$ 100,473.00
DC-002	SER	Jim Delwiche	Leather-Rich, Inc.	Remed	\$ 4,564.20				\$ 4,564.20
			Site Closed	Total =	\$ 135,753.86	(\$10,000.00)		Total =	\$ 124,681.93
12									
DCP-012	SER	Scott Ferguson	Decorah Shopping Center Annex-	SI/Remed	\$ 4,336.00	\$ (4,336.00)			\$ -
DC-064	SER	Scott Ferguson	Decorah Shopping Center Annex-	SI/Remed	\$ 150,479.01	(\$5,664.00)	(\$552.18)	(\$276.09)	\$ 143,986.74
DC-093	SER	Binyoti Amungw	Decorah Shopping Center Annex-	SI/Remed	\$ 27,399.98				\$ 27,399.98
DC-100	SER	Binyoti Amungw	Decorah Shopping Center	SI/Remed	\$ 56,978.68	(\$3,091.32)			\$ 53,887.36
DC-151	SER	Binyoti Amungw	Decorah Shopping Center	SI/Remed	\$ 23,849.04	(\$1,907.92)			\$ 21,941.12
DC-170	SER	Binyoti Amungw	Decorah Shopping Center	SI/Remed	\$ 18,197.00	(\$1,455.76)			\$ 16,741.24
DC-205	SER	Binyoti Amungw	Decorah Shopping Center	RA	\$ 12,762.90	(\$1,021.03)			\$ 11,741.87
DC-220	SER	Binyoti Amungw	Decorah Shopping Center	RA	\$ 72,278.98	(\$5,782.32)			\$ 66,496.66
DC-274	SER	Binyoti Amungw	Decorah Shopping Center	RA	\$ 18,280.40	(\$1,462.43)			\$ 16,817.97
DC-318	SER	Binyoti Amungw	Decorah Shopping Center	RA	\$ 34,062.11	(\$3,086.41)			\$ 30,975.70
				Total =	\$ 418,624.10	\$ (27,807.19)	\$ (552.18)	(\$276.09)	\$ 389,988.64
13									
DCP-013	SER	Gina Keenan	Cedarburg Village Investments	SI/Remed	\$ 131,858.76	(\$10,000.00)	\$ (1,062.65)		\$ 120,796.11
DC-003	SER	Scott Ferguson	Cedarburg Village Investments	Remed	\$ 67,319.70				\$ 67,319.70
DC-010	SER	Gina Keenan	Cedarburg Village Investments	Remed	\$ 131,758.68	(\$10,329.86)	\$ (751.30)		\$ 120,677.22
DC-011	SER	Gina Keenan	Cedarburg Village Investments	Remed	\$ 60,835.22	(\$4,865.79)	\$ (12.80)		\$ 55,956.63
DC-017	SER	Gina Keenan	Cedarburg Village Investments	Remed	\$ 17,283.01	(\$1,527.21)			\$ 15,755.80
DC-022	SER	Gina Keenan	Cedarburg Village Investments	Remed	\$ 8,265.00	(\$826.50)			\$ 7,438.50
DC-033	SER	Mark Drews	Cedarburg Village Investments	Remed	\$ 18,483.35	(\$1,817.83)	\$ (305.06)	(\$106.90)	\$ 16,360.46
DC-051	SER	Mark Drews	Cedarburg Village Investments	Remed	\$ 16,043.76	(\$1,574.99)	(\$300.00)	(\$150.00)	\$ 14,174.92
DC-075	SER	Mark Drews	Cedarburg Village Investments	Remed	\$ 15,375.29	(\$1,528.40)			\$ 13,846.89
DC-095	SER	Mark Drews	Cedarburg Village Investments	Remed	\$ 22,233.26	(\$2,208.32)	(\$150.00)	(\$75.00)	\$ 19,874.94
			Site Closed	Totals =	\$ 489,456.03	(\$34,678.90)	\$ (2,581.81)	(\$331.90)	\$ 452,201.17
14									
DCP-014	SER	Gina Keenan	Clothes Clinic, Inc.	SI/Remed	\$ 72,715.08	(\$10,000.00)	\$ (442.73)	(\$221.36)	\$ 62,050.99
DC-034	SER	Gina Keenan	Clothes Clinic, Inc.	SI/Remed	\$ 97,762.88		(\$614.25)	(\$307.12)	\$ 96,841.51
DC-044	SER	Michelle William	Clothes Clinic, Inc.	RA	\$ 8,877.62				\$ 8,877.62
DC-059	SER	Michelle William	Clothes Clinic, Inc.	RA	\$ 8,447.50		\$22.50		\$ 8,470.00

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			Site Closed	total	\$ 187,803.08	(\$10,000.00)	\$ (1,034.48)	(\$528.48)	\$ 176,240.12
15									
DCP-015	NER	Kathy Sylvester	Shilobrit's Cleaners - Oshkosh	SI/Remed	\$ 335.50				Pending
DC-181	NER	Kathy Sylvester	Shilobrit's Cleaners - Oshkosh		\$ 107,516.00	(\$10,000.00)			
					\$ 107,851.50	(\$10,000.00)			\$ -
N/A									
DCP-016	SCR	Marilyn Jahnke	Block 89 site	SI/Remed	\$ 259,983.99		\$ (259,984.00)		Denied
16									
DCP-017	SER	Gina Keenan	Redi-Quick Dry Cleaning	SI/Remed	\$ 9,271.00	(\$8,713.50)			\$ -
DC-113	SER	Binyoti Amungwa	Redi-Quick Dry Cleaning	SI/Remed	\$ 35,978.37	(\$1,286.50)			\$ 34,691.87
DC-184	SER	Binyoti Amungwa	Redi-Quick Dry Cleaning	Intrim Act	\$ 12,471.75			DC-113	\$ 12,471.75
DC-276	SER	Binyoti Amungwa	Redi-Quick Dry Cleaning	Immediate	\$ 19,548.12			DC-113	\$ 19,548.12
					\$ 77,269.24	(\$10,000.00)			\$ 66,711.74
17									
DC-006	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	SI	\$ 86,577.00	(\$10,000.00)	\$ (11.02)		\$ 76,566.13
DC-015	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	SI/Remed	\$ 48,660.69				\$ 48,660.69
DC-035	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 181,215.65	(\$9,315.40)			\$ 171,900.25
DC-049	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 33,071.43	(\$2,645.71)			\$ 30,425.72
DC-080	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 51,771.01	(\$4,167.38)			\$ 47,603.63
DC-135	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 55,270.11	(\$5,527.01)			\$ 49,743.10
DC-210	SCR	Dino Tisoris	Lakewood/Paul's Classic Cleaners	RA	\$ 47,620.49	(\$4,762.05)			\$ 42,858.44
				total=	\$ 504,186.38	(\$36,417.55)	\$ (11.02)	Total =	\$ 467,757.96
18									
DC-014	SCR	Mike Schmoller	Westgate Mall (Klinke)	SI/RA	\$ 225,225.46	(\$12,074.68)	\$ (398.82)	(\$199.41)	\$ 213,760.51
DC-055	SCR	Mike Schmoller	Westgate Mall (Klinke)	RA	\$ 78,883.53	(\$6,262.11)	(\$607.16)	(\$303.57)	\$ 72,014.26
			Site Closed		\$ 304,108.99	(\$18,336.79)	\$ (1,005.98)	(\$502.98)	\$ 285,774.77
19									
DC-016	SER	Gina Keenan	Laund-O-Rama	SI	\$ 44,087.67	(\$10,000.00)	\$ (283.07)	\$ (141.53)	\$ 33,804.53
DC-031	SER	Gina Keenan	Laund-O-Rama	Remed	\$ 42,879.04				\$ 42,879.04
			closure report rec'd						
				total=	\$ 86,966.71				\$ 76,683.57
20									
DC-018	SER	Gina Keenan	Silver Terrace Company	SI	\$ 47,801.00	(\$10,000.00)			\$ 37,801.00
DC-026	SER	Gina Keenan	Silver Terrace Company		\$ 125,602.00		\$ (627.00)	\$ (313.50)	\$ 124,661.50
DC-040	SER	Gina Keenan	Silver Terrace Company	RA	\$ 100,234.19	(\$5,790.03)	\$ (634.79)	\$ (317.39)	\$ 93,491.98
DC-078	SER	Gina Keenan	Silver Terrace Company	RA	\$ 33,033.00	(\$2,642.64)			\$ 30,390.36
DC-126	SER	Pam Mylotta	Silver Terrace Company	RA	\$ 14,593.00	(\$1,167.44)			\$ 13,425.56
DC-164	SER	Pam Mylotta	Silver Terrace Company	RA	\$ 28,308.47	(\$2,264.68)			\$ 26,043.79
DC-259	SER	Pam Mylotta	Silver Terrace Company	RA 5	\$ 22,794.41	(\$1,823.55)			\$ 20,970.86

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*** see comment on total project est		(site closed 2/14/08)		total=	\$ 372,366.07	(\$23,688.34)	\$ (1,261.79)	\$ (630.89)	\$ 346,785.05		
21											
DC-020	SER	Pam Mylota	Crestwood/ Norge	SI/Remed	\$ 540,248.42	(\$36,000.00)				\$ 500,000.00	
		(site closed 10/13/08)									
22											
DC-025	NER	Kristin DuFresne	Bay Towel	SI	\$ 83,900.72	(\$10,000.00)	\$ (500.00)			\$ 73,400.72	
DC-052	NER	Kristin DuFresne	Bay Towel	SI/RA	\$ 134,367.96	(\$1,421.49)				\$ 132,946.47	
DC-074	NER	Kristin DuFresne	Bay Towel	RA	\$ 28,280.51	(\$2,262.44)				\$ 26,018.07	
DC-096	NER	Kristin DuFresne	Bay Towel	RA	\$ 26,351.76	(\$1,708.14)				\$ 19,643.62	
DC-143	NER	Kristin DuFresne	Bay Towel	RA	\$ 36,101.65	(\$2,888.13)				\$ 33,213.52	
DC-229	NER	Kristin DuFresne	Bay Towel	RA 5	\$ 29,697.22	(\$2,375.78)				\$ 27,321.44	
DC-302	NER	Kristin DuFresne	Bay Towel	RA 6	\$ 34,870.76	(\$2,789.66)				\$ 32,081.10	
DC-319	NER	Kristin DuFresne	Bay Towel	RA 7	\$ 27,337.84	(\$2,195.19)				\$ 25,142.65	
				total=	\$ 400,908.42	(\$25,640.83)	\$ (500.00)			\$ 369,767.59	
23											
DC-027	SCR	Mike Schmoller	Klinke Cleaner - Monroe St.	SI	\$ 7,430.11	(\$6,758.51)	(\$447.73)	(\$223.87)		-	
DC-079	SCR	Mike Schmoller	Klinke Cleaner - Monroe St.	RA	\$ 10,751.49	(\$3,241.49)	(\$100.00)	(\$50.00)		\$ 7,410.00	
		Site Closed			\$ 18,181.60	(\$10,000.00)				\$ 7,410.00	
24											
DC-032	SCR	Randy Maas	Reedsburg Cleaners	SI	\$ 25,721.74	(\$10,000.00)	(\$416.60)	(\$208.30)		\$ 15,305.14	
DC-163	SCR	Hank Kuehling	Reedsburg Cleaners	SI 2	\$ 10,906.39					\$ 10,902.90	
DC-187	SCR	Hank Kuehling	Reedsburg Cleaners	RA 1	\$ 38,219.60					\$ 38,210.77	
DC-235	SCR	Hank Kuehling	Reedsburg Cleaners	RA 2	\$ 11,009.04					\$ 11,009.04	
DC-282	SCR	Hank Kuehling	Reedsburg Cleaners	RA 3	\$ 8,363.88					\$ 8,363.88	
DC-327	SCR	Hank Kuehling	Reedsburg Cleaners	RA 4	\$ 4,542.61						
					\$ 85,856.77					\$ 83,791.73	
25											
DC-036	SER	Gina Keenan	Choice Dry Cleaners at Lake Cour	SI	\$ 37,078.66	(\$10,000.00)				\$ 27,078.66	
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26											
DC-037	NER	Kristin DuFresne	OHM Main Street GB	SI	\$ 37,265.35	(\$10,000.00)				\$ 27,265.35	
DC-071	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 2,751.75					\$ 2,751.75	
DC-086	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 3,336.00		(\$2.25)	(\$1.13)		\$ 3,333.75	
DC-102	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 2,147.00					\$ 2,147.00	
DC-133	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 940.00					\$ 940.00	
DC-193	NER	Kristin DuFresne	OHM Main Street GB	RA	\$ 2,847.50					\$ 2,847.50	
					\$ 46,440.10	(\$10,000.00)				\$ 39,285.35	

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27										
DC-060	NER	Kristin DuFresn	V&L Stripping (former OHM)	SI	\$ 52,017.26	(\$10,000.00)			\$ 42,017.26	
DC-248	NER	Kristin DuFresn	V&L Stripping (former OHM)	RA 1	\$ 68,758.77		DC-060		\$ 68,758.77	
					\$ 120,776.03	(\$10,000.00)			\$ 110,776.03	
28										
DC-038	NER	Kristin DuFresn	OHM Military Ave. GB	SI	\$ 39,493.50	(\$10,000.00)			\$ 29,493.50	
DC-072	NER	Kristin DuFresn	OHM Military Ave. GB	RA	\$ 2,608.50		DC-038		\$ 2,608.50	
DC-087	NER	Kristin DuFresn	OHM Military Ave. GB	RA	\$ 4,441.25		DC-038	(\$9.00) (\$4.50)	\$ 4,432.25	
DC-103	NER	Kristin DuFresn	OHM Military Ave. GB	RA	\$ 3,721.50		DC-038		\$ 3,721.50	
DC-134	NER	Kristin DuFresn	OHM Military Ave. GB	RA	\$ 1,023.75		DC-038		\$ 1,023.75	
DC-162	NER	Kristin DuFresn	OHM Military Ave. GB	RA	\$ 4,237.00		DC-038		\$ 4,237.00	
DC-194	NER	Kristin DuFresn	OHM Military Ave. GB	RA	\$ 2,214.75		DC-038		\$ 2,214.75	
					\$ 57,740.25				\$ 47,731.25	
29										
DC-088	SER	Pam Mylotta	OHM Franklin	InterRA	\$ 60,934.17	(\$10,000.00)			\$ 50,934.17	
DC-117	SER	Pam Mylotta	OHM Franklin	InterRA	\$ 23,180.52		DC-088		\$ 23,165.32	
					\$ 84,114.69				\$ 74,099.49	
30										
DC-041	SER	Gina Keenan	LV's Scottish Cleaners	SI/RA	\$ 108,051.13	(\$10,000.00)		(\$156.18) (\$78.08)	\$ 97,895.12	
DC-252	SER	Brenda Boyce	LV's Scottish Cleaners	RA	\$ 35,951.58		DC-041		\$ 35,951.39	
					\$ 144,002.71					
31										
DC-042	SER	Gina Keenan	Valet Cleaners(Getz) in West Allis	SI	\$ 40,835.12	(\$10,000.00)			\$ 30,823.12	
DC-063	SER	Gina Keenan	(GETZ) Valet Cleaners in West Allis	RA	\$ 130,638.43		DC-042	(\$291.13)	\$ 130,347.30	
DC-092	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 39,486.37	(\$852.54)		\$291.13	\$ 38,924.96	
DC-101	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 25,826.46	(\$2,066.12)			\$ 23,760.34	
DC-153	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 28,270.27	(\$2,261.62)			\$ 26,008.65	
DC-188	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 18,785.18	(\$1,502.81)			\$ 17,282.37	
DC-223	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 18,676.65	(\$1,494.13)			\$ 17,182.52	
DC-271	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA	\$ 18,906.54	(\$1,512.52)			\$ 17,394.02	
DC-305	SER	Pam Mylotta	(GETZ) Valet Cleaners in West Allis	RA 8	\$ 19,217.10	(\$1,537.37)			\$ 17,679.73	
					totals	\$ 340,642.12	(\$21,227.11)	\$ -	\$ -	\$ 319,403.01
32										
DC-046	WCR	Dave Carper	Westby Dry Cleaners	SI/RA	\$ 31,894.03	(\$10,000.00)		(\$668.44)	\$ 21,225.59	
DC-256	WCR	Dave Rozeboorn	Westby Dry Cleaners	SI F	\$ 144,055.14		DC-046			
					\$ 175,949.17	(\$10,000.00)		(\$668.44)	\$ 21,225.59	
33										

Payment / Project Site

DC-218	WCR	Gina Keenan	Boulevard Cleaners (2 claims)	RA	\$ 28,810.25	(\$2,304.82)			\$ 26,505.43
DC-291	WCR	Gina Keenan	Boulevard Cleaners	RA 6	\$ 25,246.75	(\$2,019.74)			\$ 23,227.01
					\$ 263,070.54	(\$15,045.73)			\$ 248,024.90
39									
DC-065	SER	Brenda Boyce	former Fabricare on Sunset, Wauk	SI	\$ 48,515.02	(\$10,000.00)			\$ 38,515.02
DC-097	SER	Brenda Boyce	former Fabricare on Sunset, Wauk	SI/RA	\$ 20,126.48		DC-065		\$ 20,126.48
DC-120	SER	Brenda Boyce	Zillmer Prop. former Fabricare on	RA	\$ 48,324.45		DC-065		\$ 48,324.45
DC-169	SER	Brenda Boyce	Zillmer Prop. former Fabricare on	RA	\$ 31,333.63		DC-065		\$ 31,333.63
DC-269	SER	Brenda Boyce	former Fabricare on Sunset, Wauk	RA	\$ 13,451.50		DC-065		\$ 13,451.50
					\$ 161,751.08				\$ 151,751.08
40									
DC-067	NER	Annette Weissb	Cool City Cleaners	SI	\$ 60,150.46	(\$10,000.00)			\$ 60,148.82
DC-175	NER	Annette Weissb	Cool City Cleaners	RA	\$ 37,174.94		DC-067		\$ 37,174.94
DC-216	NER	Annette Weissb	Cool City Cleaners	RA 2	\$ 15,636.12		DC-067		\$ 15,636.12
DC-254	NER	Annette Weissb	Cool City Cleaners	RA 3	\$ 30,637.51		DC-067		\$ 30,637.51
DC-273	NER	Annette Weissb	Cool City Cleaners	RA 4	\$ 9,286.95		DC-067		\$ 9,286.95
DC-317	NER	Annette Weissb	Cool City Cleaners	RA 5	\$ 20,303.99		DC-067		\$20,303.99
					\$ 173,189.97	(\$10,000.00)			\$ 173,188.33
41									
DC-081	WCR	Tom Hvizdak	5 Corners Laundry	SI	\$ 93,980.50	(\$10,000.00)	(\$1,350.00)	(\$650.00)	\$ 82,630.50
DC-145	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 83,951.32				\$ 83,951.32
DC-154	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 30,691.28	(\$608.50)	(\$36.35)	(\$18.18)	\$ 30,028.25
DC-191	WCR	Tom Hvizdak	5 Corners Laundry	RA	\$ 18,181.66	(\$1,453.36)	(\$14.64)	(\$7.32)	\$ 16,706.34
DC-238	WCR	Tom Hvizdak	5 Corners Laundry	RA 4	\$ 12,660.30	(\$1,012.82)			\$ 11,647.50
DC-272	WCR	Tom Hvizdak	5 Corners Laundry	RA 5	\$ 8,380.87	(\$670.47)			\$ 7,710.40
DC-295	WCR	Tom Hvizdak	5 Corners Laundry	RA 6	\$ 6,986.00	(\$558.88)			\$ 6,427.12
					\$ 254,831.93	(\$14,304.03)	(\$1,400.99)	(\$675.50)	\$ 239,101.43
42									
DC-082	WCR	Lisa Gutknecht	Wausau Cleaners	SI	\$ 108,783.67	(\$10,000.00)			\$ 98,783.67
DC-110	WCR	Lisa Gutknecht	Wausau Cleaners	RA	\$ 136,319.19	(\$3,608.23)			\$ 132,710.96
DC-172	WCR	Lisa Gutknecht	Wausau Cleaners	RA 2	\$ 47,697.25	(\$3,815.78)			\$ 43,881.47
DC-265	WCR	Lisa Gutknecht	Wausau Cleaners	RA 4	\$ 23,250.12	(\$1,860.01)			\$ 21,390.11
					\$ 316,050.23	(\$19,284.02)			\$ 296,766.21
43									
DC-083	NER	Kristin DuFresn	Imperial Fabricare/ Econocare/ CC	SI	\$ 23,720.32	(\$10,000.00)			\$ 13,720.32
DC-112	NER	Kristin DuFresn	Imperial Fabricare/ Econocare/ CC	SI 2	\$ 12,822.50		DC-083		\$ 12,822.50
DC-156	NER	Kristin DuFresn	Imperial Fabricare/ Econocare/ CC	RA	\$ 28,979.26		DC-083		\$ 28,979.26
DC-262	NER	Kristin DuFresn	Imperial Fabricare/ Econocare/ CC	RA 2	\$ 31,422.21		DC-083		\$ 31,422.21

Payment / Project Site

DC-303	SER	Kristin DuFresne	Imperial Fabricare/ Econocare/ CCRA 3	SI	\$ 16,282.68	DC-083		\$ 16,282.68	
					\$ 113,226.97	(\$10,000.00)		\$ 103,226.97	
44									
DC-084	SER	Dave Volkert	Safer DC (East) Triangle Plaza	SI	\$ 45,661.10	(\$10,000.00)		\$ 35,661.10	
DC-130	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 121,244.77	DC-084		\$ 121,244.77	
DC-166	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 9,974.63	DC-084		\$ 9,974.63	
DC-203	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 32,247.20	(\$730.22)		\$ 31,516.98	
DC-230	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 10,584.00	(\$846.72)		\$ 9,737.28	
DC-292	SER	Dave Volkert	Safer DC (East) Triangle Plaza	RA	\$ 20,209.69	(\$1,616.78)		\$ 18,592.91	
					\$ 239,921.39	(\$13,193.72)		\$ 226,727.67	
45									
DC-085	SER	Dave Volkert	Safer DC (West) Triangle Plaza	SI	\$ 15,220.36	(\$10,000.00)		\$ 5,220.36	
DC-131	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 13,729.36	DC-085		\$ 13,729.36	
DC-167	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 3,324.88	DC-085		\$ 3,324.88	
DC-204	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 10,749.07	DC-085		\$ 10,749.07	
DC-231	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 3,528.00	DC-085		\$ 3,528.00	
DC-293	SER	Dave Volkert	Safer DC (West) Triangle Plaza	RA	\$ 6,736.56	DC-085			
					\$ 53,288.23			\$ 36,551.67	
46									
DC-089	WCR	Joe Traynor	One Hour Cleaners Jackson St La	SI	\$ 28,477.80	(\$10,000.00)	(\$300.00)	(\$150.00)	\$ 18,177.80
DC-140	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	SI 2	\$ 18,861.55	DC-089			\$ 18,861.55
DC-186	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA	\$ 27,950.55	DC-089		\$ 27,950.55	
DC-219	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 2	\$ 9,956.25	DC-089		\$ 9,956.25	
DC-314	WCR	Dave Rozeboom	One Hour Cleaners Jackson St La	RA 3	\$ 91,943.38	DC-089		\$ 91,943.38	
					\$ 177,189.53	(\$10,000.00)	(\$300.00)	(\$150.00)	\$ 166,889.53
47									
DC-107	NER	Kristin DuFresne	former Holidays Cleaner (Controlle	SI	\$ 36,828.98	(\$10,000.00)		\$ 26,828.98	
DC-161	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA	\$ 75,372.93	DC-107		\$ 75,382.65	
DC-240	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 2	\$ 43,527.64	DC-107		\$ 43,527.14	
DC-275	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 3	\$ 25,749.16	DC-107		\$ 25,749.16	
DC-298	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 4	\$ 21,388.25	(\$230.13)		\$ 21,158.12	
DC-321	NER	Kristin DuFresne	former Holiday Cleaners, Controlle	RA 5	\$ 10,034.03	(\$802.72)		\$ 9,231.31	
					\$ 212,900.99	(\$11,032.85)		\$ 201,877.36	
48									
DC-109	SCR	Mike Schmoller	Vogue Cleaners	SI	\$ 23,238.13	(\$10,000.00)		\$ 13,238.13	
			Site Closed						
49									
DC-111	SER	John Hnat	OHM, Milw @ 6912 Teutonia	SI 1	\$ 23,639.61	(\$10,000.00)		\$ 13,639.61	

Payment / Project Site

DC-174	SER	John Hnat	OHM, Milw @ 6912 Teutonia	SI 2	\$ 27,149.07	DC-111		\$ 27,149.07
DC-296	SER	John Hnat	OHM, Milw @ 6912 Teutonia	SI F	\$ 16,748.64	DC-111		\$ 16,748.64
DC-320	SER	J Hnat	OHM, Milw @ 6912 Teutonia	RA 1	\$ 98,316.21	DC-111		\$ 98,316.21
					\$ 165,853.53	(\$10,000.00)		\$ 155,853.53
50								
DC-115	SCR	Denise Nettesh	Beaver Cleaners	SI 1	\$ 22,604.75	(\$10,000.00)		\$ 12,604.75
DC-226	SCR	Denise Nettesh	Beaver Cleaners	SI 2	\$ 16,700.75	DC-115		\$ 16,700.75
DC-288	SCR	Denise Nettesh	Beaver Cleaners	SI F	\$ 9,142.01	DC-115		\$ 9,142.01
					\$ 48,447.51			\$ 38,447.51
51								
DC-116	SER	Binyoti Amungw	withdrawn	SI 1	withdrawn	(\$10,000.00)		
DC-118	SER	Pam Mylotta	Hoffman's Valet Cleaner	SI 1	\$ 23,611.64	(\$10,000.00)		\$ 13,595.14
52								
DC-119	SER	Nancy Ryan	former Dutch Cleaners, Cedar Gr	SI 1	\$ 15,499.17	(\$10,000.00)		\$ 5,499.17
DC-228	SER	Nancy Ryan	former Dutch Cleaners, Cedar Gr	SI 2	\$ 17,362.70	DC-119		\$ 17,362.70
					\$ 32,861.87			\$ 22,861.87
53								
DC-121	SCR	Denise Nettesh	Band Box Cleaners, Beaver Dam	SI 1	\$ 17,182.90	(\$10,000.00)		\$ 7,182.90
DC-249	SCR	Denise Nettesh	Band Box Cleaners, Beaver Dam	SI 2	\$ 17,012.95	DC-121		\$ 17,012.95
					\$ 34,195.85	(\$10,000.00)		\$ 24,195.85
54								
DC-123	SCR	Denise Nettesh	Robinson Cleaners, Milwaukee St	SI 1	\$ 47,155.82	(\$10,000.00)		\$ 37,155.93
DC-289	SCR	Denise Nettesh	Robinson Cleaners, Milwaukee St	RA 1	\$ 30,073.48	DC-123		\$ 30,073.48
					\$ 77,229.30	(\$10,000.00)		\$ 67,229.41
55								
DC-124	NER	Jennifer Borski	Gunderson's Neenah on S. Green	SI 1	\$ 48,370.85	(\$10,000.00)		\$ 38,370.85
56								
DC-125	SER	Jim Delwiche	Distinctive Dry Cleaners, Inc.	SI 1	\$ 25,045.97	(\$10,000.00)		\$ 15,045.97
57								
DC-127	NER	Kevin McKnight	Model Cleaners	SI	\$ 16,878.00	(\$10,000.00)		\$ 6,878.00
DC-177	NER	Kevin McKnight	Model Cleaners	SI	\$ 4,872.83	DC-127		\$ 4,872.83
			Site Closed		\$ 21,750.83	(\$10,000.00)		\$ 11,750.83
58								
DC-128	NER	Kristin DuFresn	Univ Cleaner 1608	SI	\$ 18,847.32	(\$9,733.98)		\$ 9,113.34
DC-128 GL	NER	Kristin DuFresn	Univ Cleaner 1608	SI	\$ 5,320.25	(\$266.02)		\$ 5,054.23
DC-197	NER	Kristin DuFresn	Univ Cleaner 1608	RA	\$ 26,117.12	DC-128		\$ 26,117.12
DC-266	NER	Kristin DuFresn	Univ Cleaners 1608	RA 2	\$ 45,297.67	DC-128		\$ 45,297.67

Payment / Project Site

DC-315	NER	Kristin DuFresne	Univ Cleaners 1608	RA 3	\$ 23,658.64	DC-128		\$ 23,658.64
					\$ 119,241.00	(\$10,000.00)		\$ 109,241.00
59								
DC-129	NER	Kristin DuFresne	Univ Cleaner 1620	SI	\$ 35,819.68	(\$9,733.99)		\$ 26,085.70
DC-129 GL	NER	Kristin DuFresne	Univ Cleaner 1620	SI	\$ 5,320.25	(\$266.01)		\$ 5,054.24
DC-192	NER	Kristin DuFresne	Univ Cleaner 1620	RA	\$ 102,081.43		DC-129	\$ 102,081.43
DC-267	NER	Kristin DuFresne	Univ Cleaners 1620	RA 2	\$ 55,091.24		DC-129	\$ 55,091.24
DC-316	NER	Kristin DuFresne	Univ Cleaners 1620	RA 3	\$ 22,454.79	(\$1,661.39)		\$ 20,793.40
					\$ 220,767.39	(\$11,661.39)		\$ 209,106.01
60								
DC-132	SER	Andrew Boettcher	Carriage Cleaners (Loomis, LLC)	SI	\$ 29,117.75	(\$10,000.00)		\$ 19,127.75
			Site Closed					
61								
DC-136	SCR	Denise Nettesh	Robinson Cleaners, 4th. St., Beloit	SI 1	\$ 28,148.10	(\$10,000.00)		\$ 18,148.10
DC-212	SCR	Denise Nettesh	Robinson Cleaners, 4th. St., Beloit	SI F	\$ 19,963.24		DC-136	\$ 19,963.24
DC-306	SCR	Denise Nettesh	Robinson Cleaners, 4th. St., Beloit	RA 1	\$ 20,631.52		DC-136	\$ 20,631.52
					\$ 68,742.86	(\$10,000.00)		\$ 58,742.86
62								
DC-137	NER	Jennie Easterly	Busy Bea's Dry Cleaners	SI 1	\$ 32,991.19	(\$10,000.00)		\$ 22,991.19
DC-171	NER	Jennie Easterly	Busy Bea's Dry Cleaners	SI 2	\$ 22,256.25		DC-137	\$ 21,256.25
DC-236	NER	Jennie Easterly	Busy Bea's Dry Cleaners	RA 1	\$ 30,396.00		DC-137	\$ 30,396.00
DC-301	NER	Jennie Easterly	Busy Bea's Dry Cleaners	RA 2	\$ 61,452.51		DC-137	\$ 61,452.51
					\$ 147,095.95	(\$10,000.00)		\$ 136,095.95
63								
DC-138	SER	Shanna Laube	Valet Dry Cleaners on Durand Ave	SI / RA	\$ 38,430.85	(\$10,000.00)		\$ 28,430.85
			Site Closed					
64								
DC-139	SER	Jim Delwiche	OHM, Waukesha Graser-Turks	SI 1	\$ 39,442.80	(\$10,000.00)		\$ 29,442.79
DC-176	SER	Jim Delwiche	OHM, Waukesha Graser-Turks	SI 2	\$ 4,068.88			\$ 4,068.88
			Site Closed		\$ 43,511.68	(\$10,000.00)		\$ 33,511.67
65								
DC-141	SER	John Feeney	Twin Brooks Cleaners (Troy Laun	SI 1	\$ 47,302.84	(\$10,000.00)		\$ 37,202.84
DC-211	SER	John Feeney	Twin Brooks Cleaners (Troy Laun	RA	\$ 1,919.10		DC-141	\$ 1,919.10
					\$ 49,221.94	(\$10,000.00)		\$ 39,121.94
66								
DC-146	NER	Alan Nass	former Royal Cleaner on S. Broad	SI	\$ 30,786.00	(\$10,000.00)		\$ 20,786.00
			Site Closed					
67								

Payment / Project Site

DC-147	SER	Binyoti Amungwa	former Best Cleaners on 76th St M	SI / RA	\$ 84,117.31	(\$10,000.00)			\$ 74,117.31
			Site Closed						
68									
DC-148	SCR	Dino Tisoris	Portage Cleaner, Inc.	SI 1	\$ 22,380.13	(\$10,000.00)	(\$182.75)	(\$91.38)	\$ 12,197.38
DC-268	SCR	Dino Tisoris	Portage Cleaner, Inc.	SI 2	\$ 26,027.10				\$ 26,027.10
					\$ 48,407.23	(\$10,000.00)			
69									
DC-149	WCR	Dave Rozeboorn	Butz Cleaners and Laundry	SI 1	\$ 83,715.42	(\$10,000.00)			\$ 73,715.42
DC-234	WCR	Dave Rozeboorn	Butz Cleaners and Laundry	SI 2	\$ 28,928.05				\$ 28,928.05
DC-299	WCR	Dave Rozeboorn	Butz Cleaners and Laundry	RA 1	\$ 36,387.37				\$ 36,387.37
DC-328	WCR	Dave Rozeboorn	Butz Cleaners and Laundry	RA 2	\$ 18,870.57				
					\$ 167,901.41	(\$10,000.00)			\$ 139,030.84
70									
DC-150	WCR	Tom Hvizdak	Judge's Cleaners Marshfield (Han	SI 1/IA	\$ 47,976.84	(\$10,000.00)	(\$15.00)	(\$7.50)	\$ 37,954.34
71									
DC-155	SCR	Mike Schmoller	former Classic Cleaners on Monor	SI1	\$ 26,708.35	(\$10,000.00)			\$ 16,708.35
72									
DC-157	SER	Pam Mylotta	West Brook Shopping Center / Fal	SI	\$ 105,395.36	(\$10,000.00)			\$ 95,395.36
DC-237	SER	Dave Volkert	West Brook Shopping Center / Fal	RA 1	\$ 31,154.82				\$ 31,154.82
DC-307	SER	Dave Volkert	West Brook Shopping Center / Fal	RA 2	\$ 52,563.35				\$ 52,563.35
					\$ 189,113.53	(\$10,000.00)			\$ 179,113.53
73									
DC-158	SCR	Linda Hanefeld	former Highway Cleaners (Mound	SI 1	\$ 25,868.50	(\$10,000.00)			\$ 15,868.50
74									
DC-165	NOR	Chuck Weister	Eagle Cleaners	SI	\$ 51,313.89	(\$10,000.00)			\$ 41,313.89
DC-165-S1	NOR	Chuck Weister	Eagle Cleaners	SI	\$ 6,685.24				\$ 6,685.24
			(site closed 5/15/06)		\$ 57,999.13	(\$10,000.00)			\$ 47,999.13
75									
DC-168	WCR	Tom Hvizdak	Normington's Laundromat	SI1	\$ 79,272.80	(\$10,000.00)			\$ 62,272.80
DC-201	WCR	Tom Hvizdak	Normington's Laundromat	SI F	\$ 4,304.50				\$ 11,304.50
			(I believe they are done now, site closed, but monitoring costs could be possible?)						
			(site closed 5/25/07)		\$ 83,577.30	(\$10,000.00)			\$ 73,577.30
76									

Payment / Project Site

DC-152	SER	Brenda Boyce	OHM on N 124th St in Brookfield	SI 1	\$ 28,192.04	(\$10,000.00)		\$ 18,192.04
DC-255	SER	Brenda Boyce	OHM on N 124th St in Brookfield	SI 2?	\$ 22,933.91		DC-152	\$ 22,933.91
					\$ 51,125.95	(\$10,000.00)		\$ 41,125.95
77								
DC-173	SER	Mark Drews	Burlington Cleaners	SI	\$ 41,330.97	(\$10,000.00)		\$ 31,330.97
DC-326	SER	Nancy Ryan	Burlington Cleaners	RA F	\$ 25,124.87		DC-173	
			(site closed 6/22/09)		\$ 66,455.84	(\$10,000.00)		\$ 31,330.97
78								
DC-179	SCR	Dino Tsois	Mcgettigan Prop former Fabric Sp	SI 1	\$ 93,503.29	(\$10,000.00)		\$ 83,503.29
79								
DC-180	NER	Kristin DuFresn	former EconoCare Cleaners on Fi	SI 1	\$ 52,522.60	(\$10,000.00)		\$ 42,589.10
DC-214	NER	Kristin DuFresn	former EconoCare Cleaners	SI 2	\$ 36,542.16		DC-180	\$ 36,542.16
DC-324	NER	Kristin DuFresn	former EconoCare Cleaners	RA 1	\$ 152,071.70	(\$3,296.24)		
					\$ 241,136.46	(\$13,296.24)		
80								
DC-182	SER	Mark Drews	Martino's Master Dry Cleaners	SI	\$ 40,658.21	(\$10,000.00)		\$ 30,658.21
								\$ 30,658.21
81								
DC-190	SER	Brenda Boyce	OHM West Hampton Ave., Butler	SI	\$ 32,521.40	(\$10,000.00)		\$ 22,521.40
DC-297	SER	Nancy Ryan	OHM West Hampton Ave., Butler	SI 2	\$ 26,910.64		DC-190	\$ 26,910.64
					\$ 59,432.04			\$ 49,432.04
82								
DC-195	SER	Brenda Boyce	Avenue Fabricare on N 5th St in M	SI	\$ 28,523.85	(\$10,000.00)		\$ 18,523.85
DC-257	SER	Brenda Boyce	Avenue Fabricare on N 5th St in M	SI F	\$ 2,134.50		DC-195	\$ 2,134.50
			(site closed 9/25/07)		\$ 30,658.35	(\$10,000.00)		\$ 20,658.35
83								
DC-196	SER	Brenda Boyce	former Klinke Cleaners (United Pro	SI	\$ 36,920.40	(\$10,000.00)		\$ 26,920.40
DC-270	SER	Brenda Boyce	former Klinke Cleaners (United Pro	SI F	\$ 21,072.40		DC-196	\$ 21,072.40
			(site closed 2/18/08)		\$ 57,992.80	(\$10,000.00)		\$ 47,992.80
84								
DC-198	SER	Nancy Ryan	Sauville Fabricare	SI	\$ 34,654.12	(\$10,000.00)		\$ 24,654.12
85								

Payment / Project Site

DC-206	NER	Alan Nass	Royal Cleaners in Allouez	SI 1	\$ 42,414.58	(\$10,000.00)		\$ 32,414.58
DC-304	NER	Alan Nass	Royal Cleaners in Allouez	SI 2	\$ 28,591.51	DC-206		\$ 28,591.51
					\$ 71,006.09	(\$10,000.00)		\$ 61,006.09
86								
DC-207	NER	Kathy Sylvester	Gunderson Cleaners High St in Os	SI 1	\$ 50,072.47	(\$10,000.00)		\$ 40,072.47
87								
DC-209	SER	Pam Mylotta	former Valet Cleaners (Taxman)	SI 1	\$ 74,443.68	(\$10,000.00)		\$ 64,443.68
88								
DC-215	WCR	Doug Joseph	Jolivette Cleaners & Laundry La C	SI 1	\$ 43,853.71	(\$10,000.00)		\$ 33,853.71
DC-322	WCR	Doug Joseph	Jolivette Cleaners & Laundry La C	SI 2	\$ 20,913.75	DC-215		
					\$ 64,767.46	(\$10,000.00)		\$ 33,853.71
89								
DC-221	SER	John Hnat	OHM on Oakland in Shorewood	SI 1	\$ 41,748.90	(\$10,000.00)		\$ 31,748.90
DC-313	SER	Pam Mylotta	OHM on Oakland in Shorewood	SI 2	\$ 19,070.22	DC-221		\$ 19,070.22
					\$ 60,819.12	\$ (10,000.00)		\$ 50,819.12
90								
DC-222	SER	Pam Mylotta	Launderama in Hales Corners	SI 1	\$ 20,761.68	(\$10,000.00)		\$ 10,761.68
					\$ 20,761.68			\$ 10,761.68
91								
DC-224	SCR	Denise Nettesh	Robinson's Cleaners on Lexington	SI	\$ 21,245.35	(\$10,000.00)		\$ 11,245.35
DC-225	SCR	Denise Nettesh	Robinson's Cleaners on Lexington	RA	\$ 26,788.26	DC-224		\$ 26,788.26
			(site closed 4/13/2007, no more claims expected)		\$ 48,033.61			\$ 38,033.61
92								
DC-232	SER	Andy Boettcher	former Packard Way Cleaners	SI 1	\$ 40,438.75	\$ (10,000.00)		\$ 30,438.75
93								
DC-227	SER	Jim Delwiche	Jill's Dry Cleaners	SI 1	\$ 28,409.00	(\$10,000.00)		\$ 18,409.00
DC-287	SER	Jim Delwiche	Jill's Dry Cleaners	SI 2	\$ 9,723.00	DC-227		\$ 9,723.00
					\$ 38,132.00	(\$10,000.00)		\$ 28,132.00
94								
DC-243	SCR	Mike Schmoller	Klinke Cleaners - East Wash	SI F	\$ 51,381.17	(\$10,000.00)		\$ 41,381.17
			(site closed 4/25/07, no more claims expected)					

Payment / Project Site

95									
DC-244	NER	Alan Nass	Imperial Cleaners in New Holstein	SI 1	\$ 17,858.60	(\$10,000.00)			\$ 7,858.60
96									
DC-247	SCR	Linda Hanefeld	Plaza Cleaners in Darlington (Hew	RA F	\$ 30,319.04	(\$10,000.00)			\$ 20,319.04
			(site closed 12/27/07)						
97									
DC-250	WCR	Dave Rozeboorn	Magic Coin Laundry & Dry Cleaners	SI F	\$ 34,997.00	(\$10,000.00)			\$ 24,997.00
			(site closed 10/23/07)						
98									
DC-251	SER	Mark Drews	Twin Lakes Laundry	SI 1	\$ 20,061.78	(\$10,000.00)			\$ 10,061.78
DC-284	SER	John Feeney	Twin Lakes Laundry	SI F	\$ 9,816.22		DC-251		\$ 9,816.22
					\$ 29,878.00	(\$10,000.00)			\$ 19,878.00
99									
DC-258	SER	Mark Drews	Express Dry Cleaning in Racine	SI 1	\$ 36,973.42	(\$10,000.00)			\$ 26,973.42
100									
DC-260	WCR	Dave Rozeboorn	Holmen Laundry	SI 1	\$ 30,248.00	(\$10,000.00)			\$ 20,248.00
DC-308	WCR	Dave Rozeboorn	Holmen Laundry	SI F	\$ 2,919.22		DC-260		\$ 2,919.22
			(site closed 8/15/08)		\$ 33,167.22	(\$10,000.00)			\$ 23,167.22
101									
DC-261	SCR	Lee Liebenstein	Monroe OHC	SI 1	\$ 47,690.94	(\$10,000.00)			\$ 37,690.94
DC-311	SCR	Woody Myers	Monroe OHC	SI 2	\$ 37,362.80		DC-261		\$ 37,362.80
					\$ 85,053.74	(\$10,000.00)			\$ 75,053.74
102									
DC-200	NER	Jennifer Easterl	Georgetown Cleaners in Fond du	IA	\$ 352,272.81	(\$22,181.82)			\$ 50,000.00
103									
DC-263	WCR	Gina Keenan	Band Box Cleaners, Tomah	SI 1	\$ 29,021.98	(\$10,000.00)			\$ 19,021.98
104									
DC-277	SER	Mark Drews	Hometown Dry Cleaners	SI F	\$ 18,124.62	\$ (10,000.00)			\$ 8,124.62
			(site closed 5/21/08)						
105									
DC-278	SER	John Feeney	Harborview Cleaners	SI 1	\$ 19,546.57	\$ (10,000.00)			\$ 9,546.57
106									
DC-280	SER	Pam Mylotta	Master Dry Cleaners	SI 1	\$ 32,138.55	\$ (10,000.00)			\$ 22,138.55

Payment / Project Site

107									
DC-281	SCR	Denise Nettesh	Robinson's Cleaners on Court St	SI 1	\$ 84,028.16	\$ (10,000.00)			\$ 74,028.16
108									
DC-283	WCR	Dave Rozeboon	former Engelbrecht Building in Ath	SI 1	\$ 39,835.25	\$ (10,000.00)			\$ 29,835.25
109									
DC-285	SER	J Hnat	Westwood Cleaners	SI 1	\$ 34,908.08	\$ (10,000.00)			
			audited, but payment on hold - fees due at DOR						
110									
DC-286	NOR	Chuck Weister	Minocqua Cleaners	SI 1	\$ 28,853.18	\$ (10,000.00)			\$ 18,853.18
111									
DC-290	SER	Binyoti Amungw	Bayside Natural Cleaners	SI 1	\$ 25,265.00	\$ (10,000.00)			\$ 15,265.00
112									
DC-239	SER	M Drews -> J Fe	Lakeside Cleaners	SI 1	\$ 9,447.48	\$ (10,000.00)			\$ -
113									
DC-309	NOR	Phil Richard	The Laundry Basket	SI 1	\$ 27,700.00	\$ (10,000.00)			\$ 17,700.00
114									
DC-310	WCR	Pat Collins	Former Creamery Facility	SI 1	\$ 84,662.30	\$ (10,000.00)			\$ 74,662.30
115									
DC-312	SCR	Hank Kuehling	Badger Cleaners	SI 1	\$ 21,956.00	\$ (10,000.00)			\$ 11,956.00
116									
DC-325	SER	Pam Mylotta	Garber One Hour Valet Inc.	SI 1	\$ 28,467.28	\$ (10,000.00)			
117									

KEY

	the green fill is just a separation between projects
blue font	claims in blue font indicate received but not yet audited
purple font	claims in purple font indicate audited but not yet paid
green font	claims in green font partially paid
	claim audited but check not yet sent

DCP project refer back to past cost payment. When the deductible is taken from the first payment request, that is the only deductible used for the first \$200K of eligible expenses. That is why some payment refer to another grant in the deductible line.