

SEPTEMBER 17, 2015

**SUMMARY TABLE
FOR
PARTIAL PAYMENTS**

1. Electro-Glo of Wisconsin, Inc. for Barstow Plaza Electrostatic Painting.	\$40,400.00
2. Mork Mausoleum for Prairie Home Cemetery Tower Interior Remodeling - The Citadel.	\$14,800.00
3. Payne & Dolan, Inc. for Resurfacing of Asphalt Streets - 2015.	\$66,220.74
4. Schmidt Custom Floors, Inc. for Schuetze Recreation Center Wood Gymnasium Flooring Installation.	\$53,421.00
5. C.D. Smith Construction, Inc. for Wastewater Treatment Plant Improvements.	\$1,667,895.83
6. State Contractors, Inc. for Contract No. 1 - Concrete Sidewalk Replacement.	\$54,325.83