

END OF INVOICE



Invoice No: 505-0000098909
Invoice Date: 2/7/25
Page: 1 of 1

AMOUNT DUE: 40,873.81 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	404.69	404.69
2	EXPENSES	True Up From previous invoice		1.00	EA	8,550.12	8,550.12
3	EXPENSES	CF Bills February 2025		1.00		31,919.00	31,919.00
Subtotal:							40,873.81
Amount Due:							40,873.81

END OF INVOICE



END OF INVOICE



END OF INVOICE



Invoice No: 505-0000098895
Invoice Date: 2/6/25
Page: 1 of 1

AMOUNT DUE: 12,093.73 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	119.74	119.74
2	EXPENSES	True Up From previous invoice		1.00	EA	915.29	915.29
3	EXPENSES	CF Bills February 2025		1.00		11,058.70	11,058.70
Subtotal:							12,093.73
Amount Due:							12,093.73

END OF INVOICE



Invoice No: 505-0000098896
Invoice Date: 2/6/25
Page: 1 of 1

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	2,889.16	2,889.16
2	EXPENSES	True Up From previous invoice		1.00	EA	102,662.29	102,662.29
3	EXPENSES	CF Bills February 2025		1.00		186,254.04	186,254.04
Subtotal:							291,805.49
Amount Due:							291,805.49

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	145.13	145.13
2	EXPENSES	True Up From previous invoice		1.00	EA	-4,970.37	-4,970.37
3	EXPENSES	CF Bills February 2025		1.00		19,483.87	19,483.87
Subtotal:							14,658.63
Amount Due:							14,658.63

END OF INVOICE



000008
UW MILWAUKEE PHYS PLANT
UW MILWAUKEE PHYS PLANT - UB4 .
ENGELMANN 125
2033 E HARTFORD AVE
MILWAUKEE WI 53211-3154

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	1,849.95	1,849.95
2	EXPENSES	True Up From previous invoice		1.00	EA	-101,875.81	-101,875.81
3	EXPENSES	CF Bills February 2025		1.00		286,870.80	286,870.80
Subtotal:							186,844.94
Amount Due:							186,844.94

END OF INVOICE



Invoice No: 505-0000098905
Invoice Date: 2/7/25
Page: 1 of 1

Customer Number:	MUNI000432
Payment Terms:	NET30
Due Date:	3/9/25

AMOUNT DUE: 6,565.70 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	65.01	65.01
2	EXPENSES	True Up From previous invoice		1.00	EA	-675.73	-675.73
3	EXPENSES	CF Bills February 2025		1.00		7,176.42	7,176.42
Subtotal:							6,565.70
Amount Due:							6,565.70

END OF INVOICE



END OF INVOICE



END OF INVOICE



END OF INVOICE



END OF INVOICE



Invoice No: 505-0000098868
Invoice Date: 2/6/25
Page: 1 of 1

AMOUNT DUE: 6,488.60 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	64.24	64.24
2	EXPENSES	True Up From previous invoice		1.00	EA	34.66	34.66
3	EXPENSES	CF Bills February 2025		1.00	EA	6,389.70	6,389.70
Subtotal:							6,488.60
Amount Due:							6,488.60

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	9.43	9.43
2	EXPENSES	True Up From previous invoice		1.00	EA	553.44	553.44
3	EXPENSES	CF Bills February 2025		1.00		389.77	389.77
Subtotal:							952.64
Amount Due:							952.64

END OF INVOICE

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000016
PUBLIC INSTRUCTION
DPI WI SCHOOL VIS HANDICAPPED
DPI WI SCHOOL VIS HANDICAPPED - P30
1700 W. STATE ST.
JANESVILLE WI 53545

Customer Number:	INTER25500
Payment Terms:	NET30
Due Date:	3/8/25

Amount Remitted

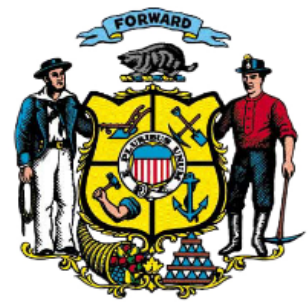
For billing questions, please call 608-266-0411

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	79.63	79.63
2	EXPENSES	True Up From previous invoice		1.00	EA	-2,197.67	-2,197.67
3	EXPENSES	CF Bills February 2025		1.00		10,160.36	10,160.36
Subtotal:							8,042.32
Amount Due:							8,042.32

END OF INVOICE

==

Please Remit To:
THIS IS AN INTERUNIT BILL
DO NOT REMIT PAYMENT VIA CHECK



Bill To:

INVOICE
State of Wisconsin
Department of Administration

000017
PUBLIC INSTRUCTION
DPI WI SCHOOL FOR DEAF
DPI WI SCHOOL FOR DEAF - P27
1700 W STATE ST
JANESVILLE WI 53545

Invoice No: 505-0000098900
Invoice Date: 2/6/25
Page: 1 of 1

Customer Number: INTER25500
Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 22,890.66 USD

Amount Remitted

PO #25500-0000001758

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original
							Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	226.64	226.64
2	EXPENSES	True Up From previous invoice		1.00	EA	11,856.28	11,856.28
3	EXPENSES	CF Bills February 2025		1.00		10,807.74	10,807.74

Subtotal: 22,890.66

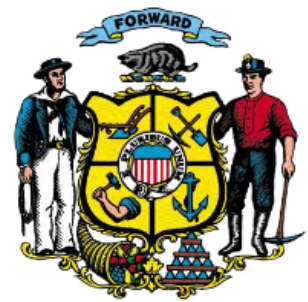
Amount Due: 22,890.66

END OF INVOICE

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END OF INVOICE





INVOICE

Bill To:

State of Wisconsin
Department of Administration

000019
DEPARTMENT OF CORRECTIONS - WI
101 EAST WILSON STREET FL 7
MADISON WI 53703-3405

Invoice No: 505-0000098876**Invoice Date: 2/6/25**

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 20,269.80 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	200.69	200.69
2	STANLEY CORRECTIONAL INSTITUTION EXPENSES	True Up From previous invoice		1.00	EA	-11,271.92	-11,271.92
3	STANLEY CORRECTIONAL INSTITUTION EXPENSES	CF Bills February 2025		1.00		31,341.03	31,341.03
Subtotal:							20,269.80
Amount Due:							20,269.80

END OF INVOICE

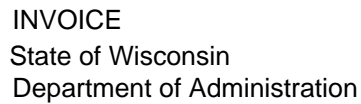
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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	58.78	58.78
2	STURTEVANT CORRECTIONAL INSTITUTION EXPENSES	True Up From previous invoice		1.00	EA	65.53	65.53
3	STURTEVANT CORRECTIONAL INSTITUTION EXPENSES	CF Bills February 2025		1.00		5,812.78	5,812.78
Subtotal:							5,937.09
Amount Due:							5,937.09

END OF INVOICE

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000021
DEPARTMENT OF CORRECTIONS - WI
101 EAST WILSON STREET FL 7
MADISON WI 53703-3405

Customer Number:	INTER41000
Payment Terms:	NET30
Due Date:	3/8/25

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	55.55	55.55
2	EXPENSES	CF Bills October 2024		1.00	EA	-451.04	-451.04
3	EXPENSES	CF Bills February 2025		1.00		6,006.17	6,006.17
Subtotal:							5,610.68
Amount Due:							5,610.68

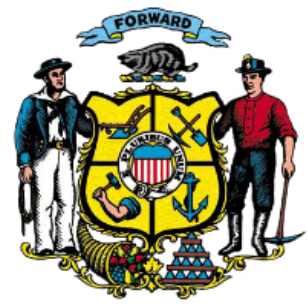
END OF INVOICE

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END OF INVOICE

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Please Remit To:
THIS IS AN INTERUNIT BILL
DO NOT REMIT PAYMENT VIA CHECK



Bill To:

INVOICE
State of Wisconsin
Department of Administration

000023
HEALTH SERVICES
1 WEST WILSON STREET RM 756
MADISON WI 53703-3445

Invoice No: 505-0000098875
Invoice Date: 2/6/25
Page: 1 of 1

Customer Number: INTER43500
Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 93,930.57 USD

Amount Remitted

SOUTHERN WI CENTER UNION GROVE CORRECTIONAL CENTER
For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original
							Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	930.01	930.01
2	SOUTHERN WI CENTER UNION GROVE CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	16,145.72	16,145.72
3	SOUTHERN WI CENTER UNION GROVE CORRECTIONAL CENTER EXPENSES	CF Bills February 2025		1.00		76,854.84	76,854.84

Subtotal: 93,930.57

Amount Due: 93,930.57

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	1,866.76	1,866.76
2	EXPENSES	True Up From previous invoice		1.00	EA	40,654.69	40,654.69
3	EXPENSES	CF Bills February 2025		1.00		146,021.43	146,021.43
Subtotal:							188,542.88
Amount Due:							188,542.88

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	AMIN FEE	CF February 2025 Admin Fee		1.00	EA	113.18	113.18
2	BOSCOBEL SECURE FACILITY EXPENSES	True Up From previous invoice		1.00	EA	-12,362.67	-12,362.67
3	BOSOCOBEL SECURE FACILITY EXPENSES	CF Bills February 2025		1.00	EA	23,680.72	23,680.72
Subtotal:							11,431.23
Amount Due:							11,431.23

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	114.32	114.32
2	EXPENSES	True Up From previous invoice		1.00	EA	-9,523.61	-9,523.61
3	EXPENSES	CF Bills February 2025		1.00		20,955.70	20,955.70
Subtotal:							11,546.41
Amount Due:							11,546.41

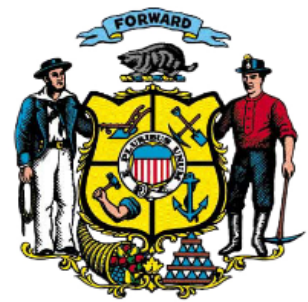
END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount	Original
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	463.52	463.52	
2	RENEWABLE ENERGY EXPENSES	True Up From previous invoice		1.00	EA	27,197.38	27,197.38	
3	RENEWABLE ENERGY EXPENSES	CF Bills February 2025		1.00		19,154.74	19,154.74	
Subtotal:							46,815.64	
Amount Due:							46,815.64	

END OF INVOICE

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INVOICE

Bill To:

State of Wisconsin
Department of Administration

000028
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
CORRECTIONS - 410 .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000098850

Invoice Date: 2/6/25

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 4,267.50 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	42.25	42.25
2	DRUG ABUSE CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	691.05	691.05
3	DRUG ABUSE CORRECTIONAL CENTER EXPENSES	CF Bills February 2025		1.00		3,534.20	3,534.20
Subtotal:							4,267.50
Amount Due:							4,267.50

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	28.89	28.89
2	FELMER CHENEY CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	-1,015.10	-1,015.10
3	FELMER CHENEY CORRECTIONAL CENTER EXPENSES	CF Bills February 2025		1.00		3,904.12	3,904.12
Subtotal:							2,917.91
Amount Due:							2,917.91

END OF INVOICE

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Invoice No: 505-0000098852
Invoice Date: 2/6/25
Page: 1 of 1

AMOUNT DUE: 31,021.25 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	307.14	307.14
2	EXPENSES	True Up From previous invoice		1.00	EA	-24,793.80	-24,793.80
3	EXPENSES	CF Bills February 2025		1.00		55,507.91	55,507.91
Subtotal:							31,021.25
Amount Due:							31,021.25

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	755.24	755.24
2	EXPENSES	True Up From previous invoice		1.00	EA	5,925.78	5,925.78
3	EXPENSES	CF Bills February 2025		1.00		69,597.72	69,597.72
Subtotal:							76,278.74
Amount Due:							76,278.74

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	39.94	39.94
2	KENOSHA CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	99.50	99.50
3	KENOSHA CORRECTIONAL CENTER EXPENSES	CF Bills February 2025		1.00		3,894.62	3,894.62
Subtotal:							4,034.06
Amount Due:							4,034.06

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	490.57	490.57
2	EXPENSES	True Up From previous invoice		1.00	EA	-12,258.52	-12,258.52
3	EXPENSES	CF Bills February 2025		1.00		61,315.76	61,315.76
Subtotal:							49,547.81
Amount Due:							49,547.81

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	321.47	321.47
2	EXPENSES	True Up From previous invoice		1.00	EA	-412.87	-412.87
3	EXPENSES	CF Bills February 2025		1.00		32,560.32	32,560.32
Subtotal:							32,468.92
Amount Due:							32,468.92

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	5.63	5.63
2	MARSHALL SHERRER CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	-284.12	-284.12
3	MARSHALL SHERRER CORRECTIONAL CENTER EXPENSES	CF Bills February 2025		1.00		846.96	846.96
Subtotal:							568.47
Amount Due:							568.47

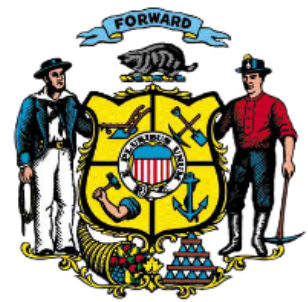
END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	167.72	167.72
2	NEW LISBON CORRECTIONAL INSTITUTION EXPENSES	True Up From previous invoice		1.00	EA	-11,803.47	-11,803.47
3	NEW LISBON CORRECTIONAL INSTITUTION EXPENSES	CF Bills February 2025		1.00		28,575.27	28,575.27
Subtotal:							16,939.52
Amount Due:							16,939.52

END OF INVOICE

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INVOICE

Bill To:

State of Wisconsin
Department of Administration

000037
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
OAKHILL CORRECTIONAL INST - 41G .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000098862

Invoice Date: 2/6/25

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 59,136.12 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	585.51	585.51
2	EXPENSES	True Up From pervious invoice		1.00	EA	14,196.75	14,196.75
3	EXPENSES	CF Bills February 2025		1.00		44,353.86	44,353.86
Subtotal:							59,136.12
Amount Due:							59,136.12

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	39.17	39.17
2	OREGON CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	1,957.17	1,957.17
3	OREGON CORRECTIONAL CENTER EXPENSES	CF Bills February 2025		1.00		1,960.26	1,960.26
Subtotal:							3,956.60
Amount Due:							3,956.60

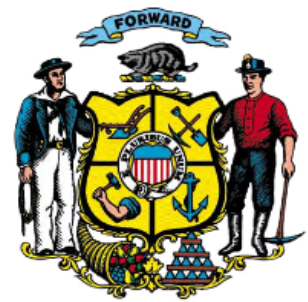
END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	834.59	834.59
2	EXPENSES	True Up From previous invoice		1.00	EA	-28,445.41	-28,445.41
3	EXPENSES	CF Bills February 2025		1.00		111,904.80	111,904.80
Subtotal:							84,293.98
Amount Due:							84,293.98

END OF INVOICE

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INVOICE

Bill To:

State of Wisconsin
Department of Administration

000040
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
PRAIRIE DU CHIEN CORR INST - 411 .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000098865**Invoice Date: 2/6/25**

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 35,744.14 USD

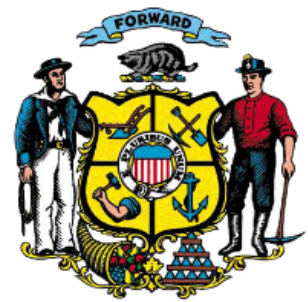
Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	353.90	353.90
2	EXPENSES	True Up From previous invoice		1.00	EA	10,233.00	10,233.00
3	EXPENSES	CF Bills February 2025		1.00		25,157.24	25,157.24
Subtotal:							35,744.14
Amount Due:							35,744.14

END OF INVOICE

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INVOICE

Bill To:

State of Wisconsin
Department of Administration

000041
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
RACINE CORRECTIONAL INST - 41S
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000098866**Invoice Date: 2/6/25**

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 37,579.55 USD

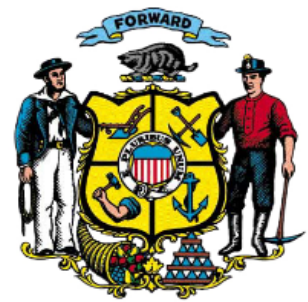
Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	372.07	372.07
2	EXPENSES	True Up From previous invoice		1.00	EA	11,239.63	11,239.63
3	EXPENSES	CF Bills February 2025		1.00		25,967.85	25,967.85
Subtotal:							37,579.55
Amount Due:							37,579.55

END OF INVOICE

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INVOICE

Bill To:

State of Wisconsin
Department of Administration

000042
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
JUVENILE CORRECTIONS - 41N .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000098871**Invoice Date: 2/6/25**

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 8,756.17 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	86.69	86.69
2	RACINE YOUTHFUL OFFENDER CORRECTIONAL FACILITY EXPENSES	True Up From previous invoice		1.00	EA	779.47	779.47
3	RACINE YOUTHFUL OFFENDER CORRECTIONAL FACILITY EXPENSES	CF Bills February 2025		1.00		7,890.01	7,890.01
Subtotal:							8,756.17
Amount Due:							8,756.17

END OF INVOICE

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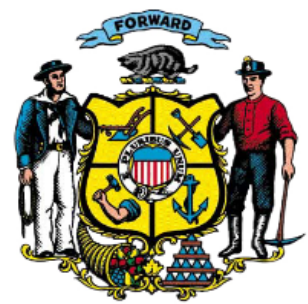
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	155.72	155.72
2	EXPENSES	True Up From previous invoice		1.00	EA	-7,731.96	-7,731.96
3	EXPENSES	CF Bills February 2025		1.00		23,303.56	23,303.56
Subtotal:							15,727.32
Amount Due:							15,727.32

END OF INVOICE

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END OF INVOICE





INVOICE

Bill To:

State of Wisconsin
Department of Administration

000045
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
TAYCHEEDAH CORRECTIONAL INST - 41C .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000098878**Invoice Date: 2/6/25**

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 12,715.76 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	125.90	125.90
2	EXPENSES	True Up From previous invoice		1.00	EA	-11,520.33	-11,520.33
3	EXPENSES	CF Bills February 2025		1.00		24,110.19	24,110.19
Subtotal:							12,715.76
Amount Due:							12,715.76

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	627.08	627.08
2	EXPENSES	True Up From previous invoice		1.00	EA	-61,149.10	-61,149.10
3	EXPENSES	CF Bills February 2025		1.00		123,857.43	123,857.43
Subtotal:							63,335.41
Amount Due:							63,335.41

END OF INVOICE

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END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	226.01	226.01
2	EXPENSES	True Up From previous invoice		1.00	EA	-26,744.56	-26,744.56
3	EXPENSES	CF Bills February 2025		1.00		49,345.90	49,345.90
Subtotal:							22,827.35
Amount Due:							22,827.35

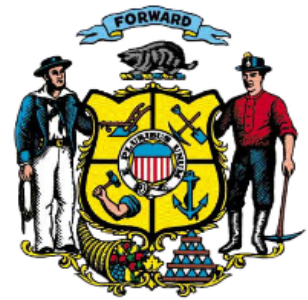
END OF INVOICE

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END OF INVOICE



Please Remit To:
DEPARTMENT OF ADMINISTRATION
DRAWER #622
MILWAUKEE WI 53293



Bill To:

INVOICE
State of Wisconsin
Department of Administration

000050
UW SYSTEM ADMIN
UW SYSTEM ADMIN - UW0
780 REGENT ST
MADISON WI 53708-8010

Invoice No: 505-0000098894
Invoice Date: 2/6/25
Page: 1 of 1

Customer Number: 0000027392
Payment Terms: NET30
Due Date: 3/8/25

AMOUNT DUE: 354,882.55 USD

Amount Remitted

NOTE: IF PAYING BY ACH OR WIRE, PLEASE INCLUDE INVOICE NUMBER
SO PAYMENT CAN BE IDENTIFIED. THANK YOU!

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original
							Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	3,513.69	3,513.69
2	EXPENSES	True Up From previous invoice		1.00	EA	206,167.77	206,167.77
3	EXPENSES	CF Bills February 2025		1.00		145,201.09	145,201.09

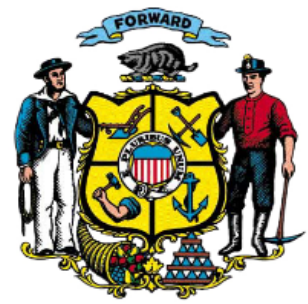
Subtotal: 354,882.55

Amount Due: 354,882.55

END OF INVOICE

==

Please Remit To:
THIS IS AN INTERUNIT BILL
DO NOT REMIT PAYMENT VIA CHECK



Bill To:

INVOICE
State of Wisconsin
Department of Administration

000051
DEPT. OF VETERANS AFFAIRS
ATTN: DAWN
2135 RIMROCK ROAD
MADISON WI 53713-1443

Invoice No: 505-0000098897
Invoice Date: 2/6/25
Page: 1 of 1

Customer Number: INTER48500
Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 38,274.87 USD

Amount Remitted

PO #25500-0000001757

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original
							Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	378.96	378.96
2	EXPENSES	True Up From previous invoice		1.00	EA	-32,630.38	-32,630.38
3	EXPENSES	CF Bills February 2025		1.00		70,526.29	70,526.29

Subtotal: 38,274.87

Amount Due: 38,274.87

END OF INVOICE

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END OF INVOICE



INVOICE
State of Wisconsin
Department of Administration

Invoice No: 505-0000098886
Invoice Date: 2/6/25
Page: 1 of 1

AMOUNT DUE: 77,633.84 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	768.65	768.65
2	EXPENSES	True Up From previous invoice		1.00	EA	-57,410.70	-57,410.70
3	EXPENSES	CF Bills February 2025		1.00		134,275.89	134,275.89
Subtotal:							77,633.84
Amount Due:							77,633.84

END OF INVOICE



Invoice No: 505-0000098873
Invoice Date: 2/6/25
Page: 1 of 1

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	115.70	115.70
2	EXPENSES	True Up From previous invoice		1.00	EA	-8,449.28	-8,449.28
3	EXPENSES	CF Bills February 2025		1.00		20,019.60	20,019.60
Subtotal:							11,686.02
Amount Due:							11,686.02

END OF INVOICE



END OF INVOICE



END OF INVOICE



INVOICE
State of Wisconsin
Department of Administration

Invoice No: 505-0000098881
Invoice Date: 2/6/25
Page: 1 of 1

Customer Number:	0000025863
Payment Terms:	NET30
Due Date:	3/8/25
AMOUNT DUE:	100,504.02 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	995.09	995.09
2	EXPENSES	True Up From previous invoice		1.00	EA	-19,837.59	-19,837.59
3	EXPENSES	CF Bills February 2025		1.00		119,346.52	119,346.52
Subtotal:							100,504.02
Amount Due:							100,504.02

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00		204.34	204.34
2	EXPENSES	True Up From previous invoice		1.00		14,516.04	14,516.04
3	EXPENSES	CF Bills February 2025		1.00		5,917.57	5,917.57
Subtotal:							20,637.95
Amount Due:							20,637.95

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	123.93	123.93
2	EXPENSES	True Up From previous invoice		1.00	EA	585.55	585.55
3	EXPENSES	CF Bills February 2025		1.00		11,807.73	11,807.73
Subtotal:							12,517.21
Amount Due:							12,517.21

END OF INVOICE



Invoice No: 505-0000098890
Invoice Date: 2/6/25
Page: 1 of 1

Customer Number:	0000024393
Payment Terms:	NET30
Due Date:	3/8/25
AMOUNT DUE:	335,592.80 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	3,322.70	3,322.70
2	EXPENSES	True Up From previous invoice		1.00	EA	-7,232.38	-7,232.38
3	EXPENSES	CF Bills February 2025		1.00		339,502.48	339,502.48
Subtotal:							335,592.80
Amount Due:							335,592.80

END OF INVOICE



Invoice No: 505-0000098882
Invoice Date: 2/6/25
Page: 1 of 1

AMOUNT DUE: 151,626.58 USD

For billing questions, please call 608-266-0411

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	1,501.25	1,501.25
2	EXPENSES	True Up From previous invoice		1.00	EA	-40,301.38	-40,301.38
3	EXPENSES	CF Bills February 2025		1.00		190,426.71	190,426.71
Subtotal:							151,626.58
Amount Due:							151,626.58

END OF INVOICE

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END OF INVOICE



000063
HEALTH SERVICES
ACCOUNTS PAYABLE
NORTHERN CTR FOR DEV DIS
NORTHERN CTR FOR DEV DIS - H2G
2820 E PARK AVE
CHIPPEWA FLS WI 54729

Customer Number:	INTER43500
Payment Terms:	NET30
Due Date:	3/8/25
AMOUNT DUE:	25,819.97 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	255.64	255.64
2	EXPENSES	True Up From previous invoice		1.00	EA	-16,726.77	-16,726.77
3	EXPENSES	CF Bills February 2025		1.00		42,291.10	42,291.10
Subtotal:							25,819.97
Amount Due:							25,819.97

END OF INVOICE



END OF INVOICE



Invoice No: 505-0000098849
Invoice Date: 2/6/25
Page: 1 of 1

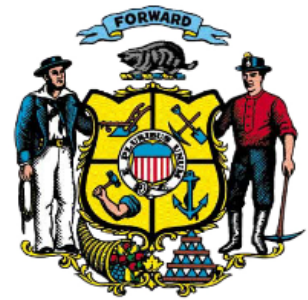
AMOUNT DUE: 4,536.39 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	44.91	44.91
2	EXPENSES	True Up From previous invoice		1.00	EA	2,635.40	2,635.40
3	EXPENSES	CF Bills February 2025		1.00		1,856.08	1,856.08
Subtotal:							4,536.39
Amount Due:							4,536.39

END OF INVOICE



Please Remit To:
DEPARTMENT OF ADMINISTRATION
DRAWER #622
MILWAUKEE WI 53293



Bill To:

INVOICE
State of Wisconsin
Department of Administration

000066
UW SUPERIOR
ACCOUNTS PAYABLE
BELKNAP AND CATLIN AVE
PO BOX 2000
SUPERIOR WI 54880-4500

Invoice No: 505-0000098893
Invoice Date: 2/6/25
Page: 1 of 1

Customer Number: 0000024568
Payment Terms: NET30
Due Date: 3/8/25

AMOUNT DUE: 164,200.12 USD

Amount Remitted

NOTE: IF PAYING BY ACH OR WIRE, PLEASE INCLUDE INVOICE NUMBER
SO PAYMENT CAN BE IDENTIFIED. THANK YOU!

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original
							Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	1,625.74	1,625.74
2	EXPENSES	True Up From previous invoice		1.00	EA	69,322.27	69,322.27
3	EXPENSES	CF Bills February 2025		1.00		93,252.11	93,252.11

Subtotal: 164,200.12

Amount Due: 164,200.12

END OF INVOICE



END OF INVOICE

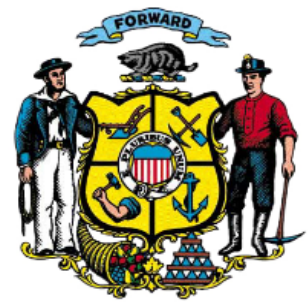
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END OF INVOICE

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END OF INVOICE

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INVOICE

Bill To:

State of Wisconsin
Department of Administration

000070
HEALTH SERVICES
ACCOUNTS PAYABLE
1300 SOUTH DR
PO BOX 9
WINNEBAGO WI 54985-0009

Invoice No: 505-0000098902**Invoice Date: 2/6/25**

Page: 1 of 1

Customer Number: INTER43500

Payment Terms: NET30

Due Date: 3/8/25

AMOUNT DUE: 97,595.26 USD

Amount Remitted

For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF February 2025 Admin Fee		1.00	EA	966.29	966.29
2	EXPENSES	True Up From previous invoice		1.00	EA	-14,820.44	-14,820.44
3	EXPENSES	CF Bills February 2025		1.00		111,449.41	111,449.41
Subtotal:							97,595.26
Amount Due:							97,595.26

END OF INVOICE

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