

RENEWABLE ENERGY-August 23

AGENCY	%	WPPI	WPS	TOTAL	
DEPT OF ADMINISTRATION	5.520%	0.00	7,757.70	7,757.70	\$7,835.28
DEPT OF CORRECTIONS	10.320%	0.00	14,503.52	14,503.52	
DEPT OF HEALTH SERVICES	4.720%	0.00	6,633.39	6,633.39	
DEPT OF PUBLIC INSTR	0.210%	0.00	295.13	295.13	
DEPT OF VETERANS AFFAIR	1.000%	0.00	1,405.38	1,405.38	
UW SYSTEM	78.230%	0.00	109,942.86	109,942.86	
TOTAL	1.00	\$0.00	\$140,537.98	\$140,537.98	

INVOICE TOTAL 140,537.97 140,537.97

DOA ALLOCATION			
Program	Share	Allocation	Building
00066	0.01984685	\$155.51	Renewable Energy Hill Farms Annex D E & L
00068	0.036858433	\$288.80	Renewable Energy Hill Farms Heating Plant
00069	0.021622905	\$169.42	Renewable Energy WI Public Broadcasting Bldg
00070	0.02271074	\$177.95	Renewable Energy WI Ag Bldg
00071	0.129798854	\$1,017.01	Renewable Energy State Hygiene Lab
00072	0.039410803	\$308.79	Renewable Energy Revenue Bldg
00073	0.028024505	\$219.58	Renewable Energy GEF 1 SOB
00074	0.023130635	\$181.24	Renewable Energy GEF 2 SOB
00075	0.02112931	\$165.55	Renewable Energy GEF 3 SOB
00076	0.038245866	\$299.67	Renewable Energy 1 W Wilson SOB
00077	0.015835165	\$124.07	Renewable Energy Admin Bldg
00078	0.000155643	\$1.22	Renewable Energy State Capitol
00079	0.005032196	\$39.43	Renewable Energy Exec Residence
00081	0.00170449	\$13.36	Renewable Energy Air Services Hanger
00082	0.047238544	\$370.13	Renewable Energy Justice Center
00086	0.032671336	\$255.99	Renewable Energy Milwaukee SOB
00087	0.018346894	\$143.75	Renewable Energy Waukesha SOB
00088	0.005327757	\$41.74	Renewable Energy Green Bay SOB
00089	0.00753238	\$59.02	Renewable Energy Eau Claire SOB
00090	0.005113329	\$40.06	Renewable Energy La Crosse SOB
00091	0.005251586	\$41.15	Renewable Energy WI Rapids SOB
00093	0.019581077	\$153.42	Renewable Energy Milwaukee Crime Lab
00096	0.15919426	\$1,247.33	Renewable Energy Allocated-Cap Heat & Power
00190	0.106168587	\$831.86	Renewable Energy Femrite Data Center
00195	0.07820215	\$612.74	Renewable Energy Archive Preservation Bldg
00200	0.063522031	\$497.71	Renewable Energy Hill Farms SOB
00210	0.03722381	\$291.66	Renewable Energy Tommy G Thompson Bldg
00212	0.005433845	\$42.58	Renewable Energy DFDM Parking - Monona Terr.
00213	0.005686022	\$44.55	Renewable Energy DFDM Parking - Monona Hill f