

RENEWABLE ENERGY-Nov 23

AGENCY	%	WPPI	WPS	TOTAL	
DEPT OF ADMINISTRATI	5.520%	5,308.10	31,780.86	37,088.96	\$37,459.85
DEPT OF CORRECTIONS	10.320%	9,923.84	59,416.39	69,340.23	
DEPT OF HEALTH SERVIC	4.720%	4,538.81	27,174.94	31,713.75	
DEPT OF PUBLIC INSTR	0.210%	201.94	1,209.05	1,410.99	
DEPT OF VETERANS AFF/	1.000%	961.61	5,757.40	6,719.01	
UW SYSTEM	78.230%	75,226.94	450,401.56	525,628.50	
TOTAL	1.00	\$96,161.24	\$575,740.20	\$671,901.44	

INVOICE TOTAL	96,161.24	575,740.19	671,901.43
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48,080.62	362724.27
48,080.62	213,015.92

96,161.24	575,740.19
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DOA ALLOCATION

Program	Share	Allocation	Building
00066	0.01984685	\$743.46	Renewable Energy Hill Farms Annex D E & L
00068	0.036858433	\$1,380.71	Renewable Energy Hill Farms Heating Plant
00069	0.021622905	\$809.99	Renewable Energy WI Public Broadcasting Bldg
00070	0.02271074	\$850.74	Renewable Energy WI Ag Bldg
00071	0.129798854	\$4,862.25	Renewable Energy State Hygiene Lab
00072	0.039410803	\$1,476.32	Renewable Energy Revenue Bldg
00073	0.028024505	\$1,049.79	Renewable Energy GEF 1 SOB
00074	0.023130635	\$866.47	Renewable Energy GEF 2 SOB
00075	0.02112931	\$791.50	Renewable Energy GEF 3 SOB
00076	0.038245866	\$1,432.68	Renewable Energy 1 W Wilson SOB
00077	0.015835165	\$593.18	Renewable Energy Admin Bldg
00078	0.000155643	\$5.83	Renewable Energy State Capitol
00079	0.005032196	\$188.51	Renewable Energy Exec Residence
00081	0.00170449	\$63.85	Renewable Energy Air Services Hanger
00082	0.047238544	\$1,769.55	Renewable Energy Justice Center
00086	0.032671336	\$1,223.86	Renewable Energy Milwaukee SOB
00087	0.018346894	\$687.27	Renewable Energy Waukesha SOB
00088	0.005327757	\$199.58	Renewable Energy Green Bay SOB
00089	0.00753238	\$282.16	Renewable Energy Eau Claire SOB
00090	0.005113329	\$191.54	Renewable Energy La Crosse SOB
00091	0.005251586	\$196.72	Renewable Energy WI Rapids SOB
00093	0.019581077	\$733.50	Renewable Energy Milwaukee Crime Lab
00096	0.15919426	\$5,963.39	Renewable Energy Allocated-Cap Heat & Power
00190	0.106168587	\$3,977.06	Renewable Energy Femrite Data Center
00195	0.07820215	\$2,929.44	Renewable Energy Archive Preservation Bldg
00200	0.063522031	\$2,379.53	Renewable Energy Hill Farms SOB
00210	0.03722381	\$1,394.40	Renewable Energy Tommy G Thompson Bldg
00212	0.005433845	\$203.55	Renewable Energy DFDM Parking - Monona Terrace
00213	0.005686022	\$213.00	Renewable Energy DFDM Parking - Monona Hill Farms
1.0000		\$37,459.83	