

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	95.37	95.37
2	EXPENSES	True Up From previous invoice		1.00	EA	2,602.79	2,602.79
3	EXPENSES	CF Bills March 2025		1.00		6,934.09	6,934.09
Subtotal:							9,632.25
Amount Due:							9,632.25

END OF INVOICE



END OF INVOICE



END OF INVOICE



END OF INVOICE



Invoice No: 505-0000099545
Invoice Date: 3/7/25
Page: 1 of 1

AMOUNT DUE: 16,199.00 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	160.39	160.39
2	EXPENSES	True Up From previous invoice		1.00	EA	4,979.91	4,979.91
3	EXPENSES	CF Bills March 2025		1.00		11,058.70	11,058.70
Subtotal:							16,199.00
Amount Due:							16,199.00

END OF INVOICE



Invoice No: 505-0000099546
Invoice Date: 3/7/25
Page: 1 of 1

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	2,073.91	2,073.91
2	EXPENSES	True Up From previous invoice		1.00	EA	21,136.85	21,136.85
3	EXPENSES	CF Bills March 2025		1.00		186,254.04	186,254.04
Subtotal:							209,464.80
Amount Due:							209,464.80

END OF INVOICE



Invoice No: 505-0000099561
Invoice Date: 3/7/25
Page: 1 of 1

AMOUNT DUE: 20,865.05 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	206.58	206.58
2	EXPENSES	True Up From previous invoice		1.00	EA	1,174.60	1,174.60
3	EXPENSES	CF Bills March 2025		1.00		19,483.87	19,483.87
Subtotal:							20,865.05
Amount Due:							20,865.05

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	6,445.50	6,445.50
2	EXPENSES	True Up From previous invoice		1.00	EA	357,680.77	357,680.77
3	EXPENSES	CF Bills March 2025		1.00		286,870.80	286,870.80
Subtotal:							650,997.07
Amount Due:							650,997.07

END OF INVOICE



Invoice No: 505-0000099560
Invoice Date: 3/7/25
Page: 1 of 1

Customer Number:	MUNI000432
Payment Terms:	NET30
Due Date:	4/6/25

AMOUNT DUE: 8,834.61 USD

Amount Remitted

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

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount	Original
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	87.47	87.47	
2	EXPENSES	True Up From previous invoice		1.00	EA	1,570.72	1,570.72	
3	EXPENSES	CF Bills March 2025		1.00		7,176.42	7,176.42	
Subtotal:							8,834.61	
Amount Due:							8,834.61	

END OF INVOICE



END OF INVOICE



END OF INVOICE



END OF INVOICE



END OF INVOICE



Invoice No: 505-0000099519
Invoice Date: 3/6/25
Page: 1 of 1

Customer Number:	MUNI000511
Payment Terms:	NET30
Due Date:	4/5/25

AMOUNT DUE: 7,079.42 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 March 2025 Admin Fee		1.00	EA	70.09	70.09
2	EXPENSES	True Up From previous invoice		1.00	EA	619.63	619.63
3	EXPENSES	CF Bills March 2025		1.00	EA	6,389.70	6,389.70
Subtotal:							7,079.42
Amount Due:							7,079.42

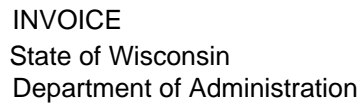
END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	11.37	11.37
2	EXPENSES	True Up From previous invoice		1.00	EA	747.18	747.18
3	EXPENSES	CF Bills March 2025		1.00		389.77	389.77
4	ADMIN FEE	Adjustment rate Admin Fee		1.00	EA	8.62	8.62
5	EXPENSES	CF Adjustment rate change		1.00	EA	862.16	862.16
Subtotal:							2,019.10
Amount Due:							2,019.10

END OF INVOICE





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

Invoice No: 505-0000099549
Invoice Date: 3/7/25
Page: 1 of 1

Customer Number:	INTER25500
Payment Terms:	NET30
Due Date:	4/6/25
AMOUNT DUE:	33,098.21 USD

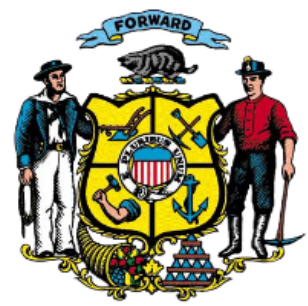
Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	327.71	327.71
2	EXPENSES	True Up From previous invoice		1.00	EA	22,610.14	22,610.14
3	EXPENSES	CF Bills March 2025		1.00		10,160.36	10,160.36
Subtotal:							33,098.21
Amount Due:							33,098.21

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: 505-0000099556
Invoice Date: 3/7/25
Page: 1 of 1

Customer Number: INTER25500
Payment Terms: NET30
Due Date: 4/6/25

AMOUNT DUE: 17,799.12 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 March 2025 Admin Fee		1.00	EA	176.23	176.23
2	EXPENSES	True Up From previous invoice		1.00	EA	6,815.15	6,815.15
3	EXPENSES	CCF Bills March 2025		1.00		10,807.74	10,807.74

Subtotal: 17,799.12

Amount Due: 17,799.12

END OF INVOICE



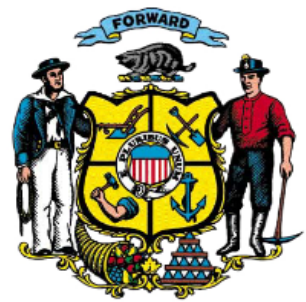
Invoice No: 505-0000099539
Invoice Date: 3/7/25
Page: 1 of 1

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	101.60	101.60
2	EXPENSES	True Up From previous invoice		1.00	EA	4,745.41	4,745.41
3	EXPENSES	CF Bills March 2025		1.00		5,414.68	5,414.68
Subtotal:							10,261.69
Amount Due:							10,261.69

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: 505-0000099529**Invoice Date: 3/7/25**

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 4/6/25

AMOUNT DUE: 72,569.07 USD

Amount Remitted

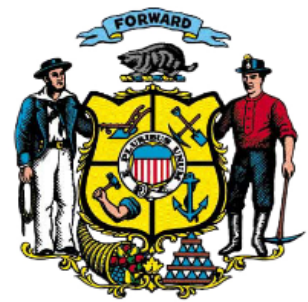
For billing questions, please call FREDERIC.ORE@WI.GOV

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	718.51	718.51
2	STANLEY CORRECTIONAL INSTITUTION EXPENSES	True Up From previous invoice		1.00	EA	40,509.53	40,509.53
3	STANLEY CORRECTIONAL INSTITUTION EXPENSES	CF Bills March 2025		1.00		31,341.03	31,341.03
Subtotal:							72,569.07
Amount Due:							72,569.07

END OF INVOICE



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INVOICE

Bill To:

State of Wisconsin
Department of Administration

000020
DEPARTMENT OF CORRECTIONS - WI
101 EAST WILSON STREET FL 7
MADISON WI 53703-3405

Invoice No: 505-0000099530

Invoice Date: 3/7/25

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 4/6/25

AMOUNT DUE: 6,969.59 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 March 2025 Admin Fee		1.00	EA	69.01	69.01
2	STURTEVANT CORRECTIONAL INSTITUTION EXPENSES	True Up From previous invoice		1.00	EA	1,087.80	1,087.80
3	STURTEVANT CORRECTIONAL INSTITUTION EXPENSES	CF Bills March 2025		1.00		5,812.78	5,812.78
Subtotal:							6,969.59
Amount Due:							6,969.59

END OF INVOICE

==

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	72.25	72.25
2	EXPENSES	True up from previous invoice		1.00	EA	1,218.90	1,218.90
3	EXPENSES	CF Bills March 2025		1.00		6,006.17	6,006.17
Subtotal:							7,297.32
Amount Due:							7,297.32

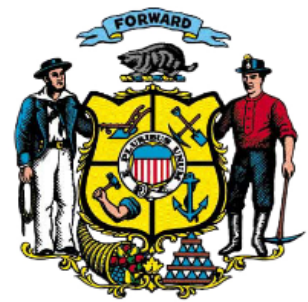
END OF INVOICE

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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

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

Invoice No: 505-0000099528
Invoice Date: 3/7/25
Page: 1 of 1

Customer Number: INTER43500
Payment Terms: NET30
Due Date: 4/6/25

AMOUNT DUE: 62,659.33 USD

Amount Remitted

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

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	620.39	620.39
2	SOUTHERN WI CENTER UNION GROVE CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	-14,815.90	-14,815.90
3	SOUTHERN WI CENTER UNION GROVE CORRECTIONAL CENTER EXPENSES	CF Bills March 2025		1.00		76,854.84	76,854.84

Subtotal: 62,659.33

Amount Due: 62,659.33

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	1,922.18	1,922.18
2	EXPENSES	True Up From previous invoice		1.00	EA	46,196.35	46,196.35
3	EXPENSES	CF Bills March 2025		1.00		146,021.43	146,021.43
Subtotal:							194,139.96
Amount Due:							194,139.96

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	818.41	818.41
2	EXPENSES	True Up From previous invoice		1.00	EA	32,495.59	32,495.59
3	EXPENSES	CF Bills March 2025		1.00		49,345.90	49,345.90
Subtotal:							82,659.90
Amount Due:							82,659.90

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	AMIN FEE	CF March 2025 Admin Fee		1.00	EA	447.29	447.29
2	BOSCOBEL SECURE FACILITY EXPENSES	True Up From previous invoice		1.00	EA	21,048.26	21,048.26
3	BOSOCOBEL SECURE FACILITY EXPENSES	CF Bills March 2025		1.00	EA	23,680.72	23,680.72
Subtotal:							45,176.27
Amount Due:							45,176.27

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	417.33	417.33
2	EXPENSES	True Up From previous invoice		1.00	EA	20,777.73	20,777.73
3	EXPENSES	CF Bills March 2025		1.00		20,955.70	20,955.70
Subtotal:							42,150.76
Amount Due:							42,150.76

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	423.40	423.40
2	RENEWABLE ENERGY EXPENSES	True Up From previous invoice		1.00	EA	23,185.30	23,185.30
3	RENEWABLE ENERGY EXPENSES	CF Bills March 2025		1.00		19,154.74	19,154.74
4	ADMIN FEE	Credit rate change Admin Fee		1.00	EA	-230.51	-230.51
5	EXPENSES	CF Credit for rate change		1.00	EA	-23,050.89	-23,050.89
Subtotal:							19,482.04
Amount Due:							19,482.04

END OF INVOICE

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						Original
Line	Identifier	Description	Project	Quantity	UOM	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	51.21
2	DRUG ABUSE CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	1,587.29
3	DRUG ABUSE CORRECTIONAL CENTER EXPENSES	CF Bills March 2025		1.00		3,534.20
Subtotal:						5,172.70
Amount Due:						5,172.70

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	35.25	35.25
2	FELMER CHENEY CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	-379.18	-379.18
3	FELMER CHENEY CORRECTIONAL CENTER EXPENSES	CF Bills March 2025		1.00		3,904.12	3,904.12
Subtotal:							3,560.19
Amount Due:							3,560.19

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	1,116.59	1,116.59
2	EXPENSES	True Up From previous invoice		1.00	EA	56,150.85	56,150.85
3	EXPENSES	CF Bills March 2025		1.00		55,507.91	55,507.91
Subtotal:							112,775.35
Amount Due:							112,775.35

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	427.36	427.36
2	EXPENSES	True Up From previous invoice		1.00	EA	-26,862.13	-26,862.13
3	EXPENSES	CF Bills March 2025		1.00		69,597.72	69,597.72
Subtotal:							43,162.95
Amount Due:							43,162.95

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	42.42	42.42
2	KENOSHA CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	346.97	346.97
3	KENOSHA CORRECTIONAL CENTER EXPENSES	CF Bills March 2025		1.00		3,894.62	3,894.62
Subtotal:							4,284.01
Amount Due:							4,284.01

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	385.03	385.03
2	EXPENSES	True Up From previous invoice		1.00	EA	-22,813.14	-22,813.14
3	EXPENSES	CF Bills March 2025		1.00		61,315.76	61,315.76
Subtotal:							38,887.65
Amount Due:							38,887.65

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	275.08	275.08
2	EXPENSES	True Up From previous invoice		1.00	EA	-5,052.78	-5,052.78
3	EXPENSES	CF Bills March 2025		1.00		32,560.32	32,560.32
Subtotal:							27,782.62
Amount Due:							27,782.62

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	6.63	6.63
2	MARSHALL SHERRER CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	-183.79	-183.79
3	MARSHALL SHERRER CORRECTIONAL CENTER EXPENSES	CF Bills March 2025		1.00		846.96	846.96
Subtotal:							669.80
Amount Due:							669.80

END OF INVOICE



END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	470.09	470.09
2	EXPENSES	True Up From pervious invoice		1.00	EA	2,655.03	2,655.03
3	EXPENSES	CF Bills March 2025		1.00		44,353.86	44,353.86
Subtotal:							47,478.98
Amount Due:							47,478.98

END OF INVOICE



							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	47.20	47.20
2	OREGON CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	2,759.47	2,759.47
3	OREGON CORRECTIONAL CENTER EXPENSES	CF Bills March 2025		1.00		1,960.26	1,960.26
Subtotal:							4,766.93
Amount Due:							4,766.93

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	680.10	680.10
2	EXPENSES	True Up From previous invoice		1.00	EA	-43,895.08	-43,895.08
3	EXPENSES	CF Bills March 2025		1.00		111,904.80	111,904.80
Subtotal:							68,689.82
Amount Due:							68,689.82

END OF INVOICE



END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	273.68	273.68
2	EXPENSES	True Up From previous invoice		1.00	EA	1,400.18	1,400.18
3	EXPENSES	CF Bills March 2025		1.00		25,967.85	25,967.85
Subtotal:							27,641.71
Amount Due:							27,641.71

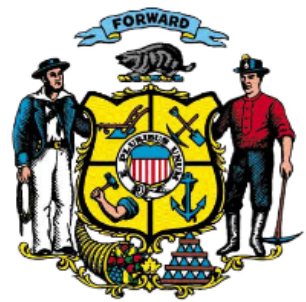
END OF INVOICE



END OF INVOICE



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INVOICE

Bill To:

State of Wisconsin
Department of Administration

000044
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
REDGRANITE CORRECTIONAL INST - 41V .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000099523**Invoice Date: 3/6/25**

Page: 1 of 1

Customer Number:

INTER41000

Payment Terms:

NET30

Due Date:

4/5/25

AMOUNT DUE:

50,763.24 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 March 2025 Admin Fee		1.00	EA	502.61	502.61
2	EXPENSES	True Up From previous invoice		1.00	EA	26,957.07	26,957.07
3	EXPENSES	CF Bills March 2025		1.00		23,303.56	23,303.56
Subtotal:							50,763.24
Amount Due:							50,763.24

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	25.38	25.38
2	SANGER POWERS CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	-597.41	-597.41
3	SANGER POWERS CORRECTIONAL CENTER EXPENSES	CF Bills March 2025		1.00		3,135.31	3,135.31
Subtotal:							2,563.28
Amount Due:							2,563.28

END OF INVOICE

==

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	535.39	535.39
2	EXPENSES	True Up From previous invoice		1.00	EA	29,428.35	29,428.35
3	EXPENSES	CF Bills March 2025		1.00		24,110.19	24,110.19
Subtotal:							54,073.93
Amount Due:							54,073.93

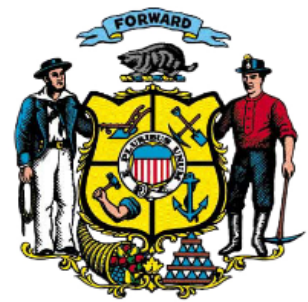
END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	2,263.40	2,263.40
2	EXPENSES	True Up From previous invoice		1.00	EA	102,482.12	102,482.12
3	EXPENSES	CF Bills March 2025		1.00		123,857.43	123,857.43
Subtotal:							228,602.95
Amount Due:							228,602.95

END OF INVOICE

==



	INVOICE
Bill To:	State of Wisconsin
	Department of Administration

000048
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
MILWAUKEE SECURE DETENTION FACILITY - 41Z .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000099559
Invoice Date: 3/7/25
Page: 1 of 1

Customer Number:	INTER41000
Payment Terms:	NET30
Due Date:	4/6/25

AMOUNT DUE: 4,589.13 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 March 2025 Admin Fee		1.00	EA	45.44	45.44
2	EXPENSES	True Up From previous invoice		1.00	EA	-670.43	-670.43
3	EXPENSES	CF Bills March 2025		1.00		5,214.12	5,214.12
Subtotal:							4,589.13
Amount Due:							4,589.13

END OF INVOICE



000049
WI DEPT OF TRANSPORTATION
FACILITY SERVICES - FL 8 SOUTH
4822 MADISON YARDS WAY
MADISON WI 53705-9100

Customer Number:	INTER39500
Payment Terms:	NET30
Due Date:	4/5/25

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	36.18	36.18
2	EXPENSES	True Up From previous invoice		1.00	EA	730.71	730.71
3	EXPENSES	CF Bills March 2025		1.00		2,887.54	2,887.54
Subtotal:							3,654.43
Amount Due:							3,654.43

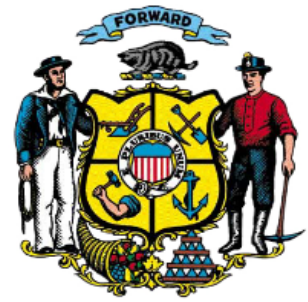
END OF INVOICE



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: 505-0000099547
Invoice Date: 3/7/25
Page: 1 of 1

Customer Number: INTER48500
Payment Terms: NET30
Due Date: 4/6/25

AMOUNT DUE: 130,994.86 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 March 2025 Admin Fee		1.00	EA	1,296.98	1,296.98
2	EXPENSES	True Up From previous invoice		1.00	EA	59,171.59	59,171.59
3	EXPENSES	CF Bills March 2025		1.00		70,526.29	70,526.29

Subtotal: 130,994.86

Amount Due: 130,994.86

END OF INVOICE



Invoice No: 505-0000099565
Invoice Date: 3/7/25
Page: 1 of 1

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	30,317.44	30,317.44
2	EXPENSES	True Up From previous invoice		1.00	EA	412,296.36	412,296.36
3	EXPENSES	CF Bills March 2025		1.00		2,619,448.31	2,619,448.31
Subtotal:							3,062,062.11
Amount Due:							3,062,062.11

END OF INVOICE



END OF INVOICE

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000054
HEALTH SERVICES
ACCOUNTS PAYABLE
1111 NORTH ROAD
PO BOX 700
MAUSTON WI 53948-0700

Customer Number:	INTER43500
Payment Terms:	NET30
Due Date:	4/5/25

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	421.39	421.39
2	EXPENSES	True Up From previous invoice		1.00	EA	22,119.31	22,119.31
3	EXPENSES	CF Bills March 2025		1.00		20,019.60	20,019.60
Subtotal:							42,560.30
Amount Due:							42,560.30

END OF INVOICE



END OF INVOICE

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END OF INVOICE

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END OF INVOICE



END OF INVOICE



Invoice No: 505-0000099567
Invoice Date: 3/7/25
Page: 1 of 1

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	158.85	158.85
2	EXPENSES	True Up From previous invoice		1.00	EA	4,077.49	4,077.49
3	EXPENSES	CF Bills March 2025		1.00		11,807.73	11,807.73
Subtotal:							16,044.07
Amount Due:							16,044.07

END OF INVOICE

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Invoice No: 505-0000099540
Invoice Date: 3/7/25
Page: 1 of 1

AMOUNT DUE: 230,249.23 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	2,279.70	2,279.70
2	EXPENSES	True Up From previous invoice		1.00	EA	-111,532.95	-111,532.95
3	EXPENSES	CF Bills March 2025		1.00		339,502.48	339,502.48
Subtotal:							230,249.23
Amount Due:							230,249.23

END OF INVOICE



END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	1,431.42	1,431.42
2	EXPENSES	True Up From previous invoice		1.00	EA	8,884.20	8,884.20
3	EXPENSES	CF Bills March 2025		1.00		134,257.79	134,257.79
Subtotal:							144,573.41
Amount Due:							144,573.41

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	408.39	408.39
2	EXPENSES	True Up From previous invoice		1.00	EA	-1,451.96	-1,451.96
3	EXPENSES	CF Bills March 2025		1.00		42,291.10	42,291.10
Subtotal:							41,247.53
Amount Due:							41,247.53

END OF INVOICE



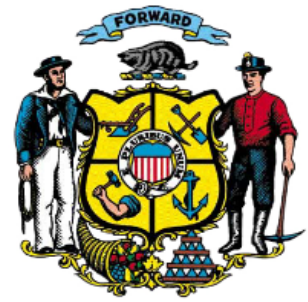
END OF INVOICE



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: 505-0000099543
Invoice Date: 3/7/25
Page: 1 of 1

Customer Number: 0000024568
Payment Terms: NET30
Due Date: 4/6/25

AMOUNT DUE: 147,495.75 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 March 2025 Admin Fee		1.00	EA	1,460.35	1,460.35
2	EXPENSES	True Up From previous invoice		1.00	EA	52,783.29	52,783.29
3	EXPENSES	CF Bills March 2025		1.00		93,252.11	93,252.11

Subtotal: 147,495.75

Amount Due: 147,495.75

END OF INVOICE



END OF INVOICE



END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	66.80	66.80
2	EXPENSES	True Up From previous invoice		1.00	EA	-6,888.86	-6,888.86
3	EXPENSES	CF Bills March 2025		1.00		13,568.57	13,568.57
Subtotal:							6,746.51
Amount Due:							6,746.51

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF March 2025 Admin Fee		1.00	EA	748.32	748.32
2	EXPENSES	True Up From previous invoice		1.00	EA	-36,617.63	-36,617.63
3	EXPENSES	CF Bills March 2025		1.00		111,449.41	111,449.41
Subtotal:							75,580.10
Amount Due:							75,580.10

END OF INVOICE

