

RENEWABLE ENERGY-July 23

AGENCY	%	WPPI	WPS	TOTAL	
DEPT OF ADMINISTRATION	5.520%	4,742.54	9,696.08	14,438.62	\$14,583.01
DEPT OF CORRECTIONS	10.320%	8,866.49	18,127.45	26,993.94	
DEPT OF HEALTH SERVICES	4.720%	4,055.22	8,290.85	12,346.07	
DEPT OF PUBLIC INSTR	0.210%	180.42	368.87	549.29	
DEPT OF VETERANS AFFAIR	1.000%	859.16	1,756.54	2,615.70	
UW SYSTEM	78.230%	67,211.78	137,413.84	204,625.62	
TOTAL	1.00	\$85,915.61	\$175,653.63	\$261,569.24	

INVOICE TOTAL 85,915.61 175,653.63 261,569.24

DOA ALLOCATION			
Program	Share	Allocation	Building
00066	0.021088785	\$307.54	Renewable Energy Hill Farms Annex D E & L
00068	0.039164882	\$571.14	Renewable Energy Hill Farms Heating Plant
00069	0.021811567	\$318.08	Renewable Energy WI Public Broadcasting Bldg
00070	0.026531954	\$386.92	Renewable Energy WI Ag Bldg
00071	0.135357215	\$1,973.92	Renewable Energy State Hygiene Lab
00072	0.039296085	\$573.06	Renewable Energy Revenue Bldg
00073	0.027348604	\$398.82	Renewable Energy GEF 1 SOB
00074	0.021972827	\$320.43	Renewable Energy GEF 2 SOB
00075	0.020643042	\$301.04	Renewable Energy GEF 3 SOB
00076	0.039107085	\$570.30	Renewable Energy 1 W Wilson SOB
00077	0.01651405	\$240.82	Renewable Energy Admin Bldg
00078	0.000216107	\$3.15	Renewable Energy State Capitol
00079	0.004599307	\$67.07	Renewable Energy Exec Residence
00081	0.001648962	\$24.05	Renewable Energy Air Services Hanger
00082	0.04871334	\$710.39	Renewable Energy Justice Center
00086	0.038711824	\$564.53	Renewable Energy Milwaukee SOB
00087	0.021071117	\$307.28	Renewable Energy Waukesha SOB
00088	0.005718856	\$83.40	Renewable Energy Green Bay SOB
00089	0.007091231	\$103.41	Renewable Energy Eau Claire SOB
00090	0.004514744	\$65.84	Renewable Energy La Crosse SOB
00091	0.004967966	\$72.45	Renewable Energy WI Rapids SOB
00093	0.018579781	\$270.95	Renewable Energy Milwaukee Crime Lab
00096	0.159350658	\$2,323.81	Renewable Energy Allocated-Cap Heat & Power
00190	0.095094168	\$1,386.76	Renewable Energy Femrite Data Center
00195	0.074847334	\$1,091.50	Renewable Energy Archive Preservation Bldg
00200	0.059645954	\$869.82	Renewable Energy Hill Farms SOB
00210	0.03614659	\$527.13	Renewable Energy Tommy G Thompson Bldg
00212	0.005419048	\$79.03	Renewable Energy DFDM Parking - Monona Terr
00213	0.004826917	\$70.39	Renewable Energy DFDM Parking - Monona Hill I
1.0000		\$14,583.03	