

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	63.45	63.45
2	EXPENSES	True Up From previous invoice		1.00	EA	-588.70	-588.70
3	EXPENSES	CF Bills May 2025		1.00		6,934.09	6,934.09
Subtotal:							6,408.84
Amount Due:							6,408.84

END OF INVOICE



END OF INVOICE

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END OF INVOICE



INVOICE
State of Wisconsin
Department of Administration

Invoice No: 505-0000101127
Invoice Date: 5/6/25
Page: 1 of 1

AMOUNT DUE: 12,833.94 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	127.06	127.06
2	EXPENSES	True Up From previous invoice		1.00	EA	-6,776.99	-6,776.99
3	EXPENSES	CF Bills May 2025		1.00		19,483.87	19,483.87
Subtotal:							12,833.94
Amount Due:							12,833.94

END OF INVOICE

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							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	280.72	280.72
2	EXPENSES	True Up From previous invoice		1.00	EA	-20,482.53	-20,482.53
3	EXPENSES	CF Bills May 2025		1.00		48,556.37	48,556.37
Subtotal:							28,354.56
Amount Due:							28,354.56

END OF INVOICE



Invoice No: 505-0000101125
Invoice Date: 5/6/25
Page: 1 of 1

AMOUNT DUE: 6,270.64 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	62.09	62.09
2	EXPENSES	True Up From previous invoice		1.00	EA	-967.87	-967.87
3	EXPENSES	CF Bills May 2025		1.00		7,176.42	7,176.42
Subtotal:							6,270.64
Amount Due:							6,270.64

END OF INVOICE



END OF INVOICE



END OF INVOICE



END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	14.60	14.60
2	EXPENSES	True Up From previous invoice		1.00	EA	1,070.59	1,070.59
3	EXPENSES	CF Bills May 2025		1.00		389.77	389.77
Subtotal:							1,474.96
Amount Due:							1,474.96

END OF INVOICE



END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	56.96	56.96
2	STURTEVANT CORRECTIONAL INSTITUTION EXPENSES	True Up From previous invoice		1.00	EA	-117.02	-117.02
3	STURTEVANT CORRECTIONAL INSTITUTION EXPENSES	CF Bills May 2025		1.00		5,812.78	5,812.78
Subtotal:							5,752.72
Amount Due:							5,752.72

END OF INVOICE



Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	53.30	53.30
2	EXPENSES	True up from previous invoice		1.00	EA	-676.16	-676.16
3	EXPENSES	CF Bills May 2025		1.00		6,006.17	6,006.17
Subtotal:							5,383.31
Amount Due:							5,383.31

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	248.84	248.84
2	EXPENSES	True Up From previous invoice		1.00	EA	16,123.76	16,123.76
3	EXPENSES	CF Bills May 2025		1.00		8,760.70	8,760.70
Subtotal:							25,133.30
Amount Due:							25,133.30

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	543.84	543.84
2	RENEWABLE ENERGY EXPENSES	True Up From previous invoice		1.00	EA	35,228.90	35,228.90
3	RENEWABLE ENERGY EXPENSES	CF Bills May 2025		1.00		19,154.74	19,154.74
Subtotal:							54,927.48
Amount Due:							54,927.48

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	39.03	39.03
2	DRUG ABUSE CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	368.32	368.32
3	DRUG ABUSE CORRECTIONAL CENTER EXPENSES	CF Bills May 2025		1.00		3,534.20	3,534.20
Subtotal:							3,941.55
Amount Due:							3,941.55

END OF INVOICE



							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	27.99	27.99
2	FELMER CHENEY CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	-1,105.32	-1,105.32
3	FELMER CHENEY CORRECTIONAL CENTER EXPENSES	CF Bills May 2025		1.00		3,904.12	3,904.12
Subtotal:							2,826.79
Amount Due:							2,826.79

END OF INVOICE

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Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	41.20	41.20
2	KENOSHA CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	225.82	225.82
3	KENOSHA CORRECTIONAL CENTER EXPENSES	CF Bills May 2025		1.00		3,894.62	3,894.62
Subtotal:							4,161.64
Amount Due:							4,161.64

END OF INVOICE



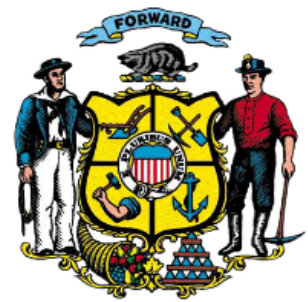
END OF INVOICE



END OF INVOICE



11/11/2016



INVOICE

Bill To:

State of Wisconsin
Department of Administration

000021
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
CORRECTIONS - 410 .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000101076

Invoice Date: 5/6/25

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 6/5/25

AMOUNT DUE: 3,063.00 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 May 2025 Admin Fee		1.00	EA	30.33	30.33
2	OREGON CORRECTIONAL CENTER EXPENSES	True Up From previous invoice		1.00	EA	1,072.41	1,072.41
3	OREGON CORRECTIONAL CENTER EXPENSES	CF Bills May 2025		1.00		1,960.26	1,960.26
Subtotal:							3,063.00
Amount Due:							3,063.00

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	86.09	86.09
2	RACINE YOUTHFUL OFFENDER CORRECTIONAL FACILITY EXPENSES	True Up From previous invoice		1.00	EA	719.39	719.39
3	RACINE YOUTHFUL OFFENDER CORRECTIONAL FACILITY EXPENSES	CF Bills May 2025		1.00		7,890.01	7,890.01
Subtotal:							8,695.49
Amount Due:							8,695.49

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	33.75	33.75
2	EXPENSES	True Up From previous invoice		1.00	EA	-1,839.43	-1,839.43
3	EXPENSES	CF Bills May 2025		1.00		5,214.12	5,214.12
Subtotal:							3,408.44
Amount Due:							3,408.44

END OF INVOICE



000024
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:	6/5/25

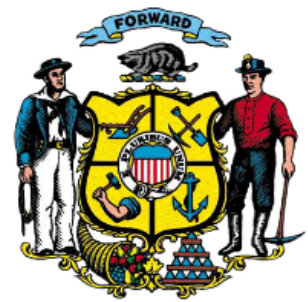
Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	19.17	19.17
2	EXPENSES	True Up From previous invoice		1.00	EA	-970.27	-970.27
3	EXPENSES	CF Bills May 2025		1.00		2,887.54	2,887.54
Subtotal:							1,936.44
Amount Due:							1,936.44

END OF INVOICE



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



Bill To:

INVOICE
State of Wisconsin
Department of Administration

000025
UW SYSTEM ADMIN
UW SYSTEM ADMIN - UW0
780 REGENT ST
MADISON WI 53708-8010

Invoice No: 505-0000101110
Invoice Date: 5/6/25
Page: 1 of 1

Customer Number: 0000027392
Payment Terms: NET30
Due Date: 6/5/25

AMOUNT DUE: 467,267.03 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 May 2025 Admin Fee		1.00	EA	4,626.41	4,626.41
2	EXPENSES	True Up From previous invoice		1.00	EA	317,439.53	317,439.53
3	EXPENSES	CF Bills May 2025		1.00		145,201.09	145,201.09

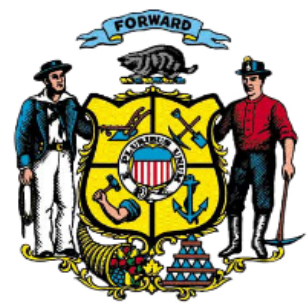
Subtotal: 467,267.03

Amount Due: 467,267.03

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

000026
DEPT. OF VETERANS AFFAIRS
ATTN: DAWN
2135 RIMROCK ROAD
MADISON WI 53713-1443

Invoice No: 505-0000101120
Invoice Date: 5/6/25
Page: 1 of 1

Customer Number: INTER48500
Payment Terms: NET30

Due Date: 6/5/25

AMOUNT DUE: 17,700.61 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 May 2025 Admin Fee		1.00	EA	175.25	175.25
2	EXPENSES	True Up From previous invoice		1.00	EA	-53,000.93	-53,000.93
3	EXPENSES	CF Bills May 2025		1.00		70,526.29	70,526.29

Subtotal: 17,700.61

Amount Due: 17,700.61

END OF INVOICE



INVOICE
State of Wisconsin
Department of Administration

Invoice No: 505-0000101139
Invoice Date: 5/6/25
Page: 1 of 1

AMOUNT DUE: 1,021,047.73 USD

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	10,109.38	10,109.38
2	EXPENSES	True Up From previous invoice		1.00	EA	248,090.50	248,090.50
3	EXPENSES	CF Bills May 2025		1.00		762,847.85	762,847.85
Subtotal:							1,021,047.73
Amount Due:							1,021,047.73

END OF INVOICE



END OF INVOICE



END OF INVOICE



END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	2,380.03	2,380.03
2	EXPENSES	True Up From previous invoice		1.00	EA	47,576.08	47,576.08
3	EXPENSES	CF May 2025 Admin Fee		1.00		190,426.71	190,426.71
Subtotal:							240,382.82
Amount Due:							240,382.82

END OF INVOICE

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END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount	Original
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	514.72	514.72	
2	EXPENSES	True Up From previous invoice		1.00	EA	9,181.04	9,181.04	
3	EXPENSES	CF Bills May 2025		1.00		42,291.10	42,291.10	
Subtotal:							51,986.86	
Amount Due:							51,986.86	

END OF INVOICE



END OF INVOICE



000035
DEPT. OF VETERANS AFFAIRS
ATTN: DAWN
N4063 VETERANS WAY
SPOONER WI 54801-4200

Customer Number:	INTER48500
Payment Terms:	NET30
Due Date:	6/5/25

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	63.67	63.67
2	EXPENSES	True Up From previous invoice		1.00	EA	4,511.07	4,511.07
3	EXPENSES	CF Bills May 2025		1.00		1,856.08	1,856.08
Subtotal:							6,430.82
Amount Due:							6,430.82

END OF INVOICE



Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2025 Admin Fee		1.00	EA	40.80	40.80
2	EXPENSES	True Up From previous invoice		1.00	EA	-9,488.92	-9,488.92
3	EXPENSES	CF Bills May 2025		1.00		13,568.57	13,568.57
Subtotal:							4,120.45
Amount Due:							4,120.45

END OF INVOICE

