INVOICE
State of Wisconsin
Department of Administration



Bill To:

000001 UWC WASHINGTON CO DAN ANHALT-ACCTS PAYABLE UWC WASHINGTON CO - URN 400 UNIVERSITY DR WEST BEND WI 53095

Invoice No: 505-0000079725 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027383
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 4,839.93 USD

Amount Remitted

	9						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	47.92	47.92
2	EXPENSES	True Up From previous invoice		1.00	EA	-1,991.72	-1,991.72
3	EXPENSES	CF Bills May 2023		1.00		6,783.73	6,783.73
	Subtotal	:					4,839.93
	Amoun	t Due:					4,839.93

INVOICE

State of Wisconsin

Department of Administration

000002 MILWAUKEE COUNTY MILW CO HOUSE OF CORRECTIONS 8885 SOUTH 68TH STREET FRANKLIN WI 53132-8202

Bill To:



Invoice No: 505-0000079740 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: MUNI000432 **Payment Terms:** NET30

Due Date: 6/9/23

AMOUNT DUE: 22,980.23 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	227.53	227.53
2	EXPENSES	True Up From previous invoice		1.00	EA	-9,166.30	-9,166.30
3	EXPENSES	CF Bills May 2023		1.00		31,919.00	31,919.00
	Subtotal						22,980.23
	Amoun	t Due:					22,980.23

INVOICE

State of Wisconsin

Department of Administration

000003 RACINE COUNTY 14200 WASHINGTON AVENUE STURTEVANT WI 53177-1251

Bill To:



Invoice No: 505-0000079318

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: MUNI000511 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 2,854.47 USD

Amount Remitted

	0 1 71						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	28.26	28.26
2	EXPENSES	True Up From previous invoice		1.00	EA	-652.77	-652.77
3	EXPENSES	CF Bills May 2023		1.00		3,478.98	3,478.98
	Subtotal:						2,854.47
	Amoun	t Due:					2,854.47

> INVOICE State of Wisconsin Department of Administration



000004 UWC WAUKESHA BUSINESS OFFICE UWC WAUKESHA - URP 1500 UNIVERSITY DR WAUKESHA WI 53188

Bill To:

Invoice No: 505-0000079727 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027384
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 8,438.43 USD

Amount Remitted

	Literation	Description	Day to at	0	11014	11-26 A6	Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	83.55	83.55
2	EXPENSES	True Up From previous invoice		1.00	EA	-2,703.82	-2,703.82
3	EXPENSES	CF Bills May 2023		1.00		11,058.70	11,058.70
	Subtotal	:					8,438.43
	Amoun	t Due:					8,438.43

INVOICE

State of Wisconsin

Department of Administration

000005 UW WHITEWATER FINANCIAL SERV **UW WHITEWATER - UN0** PO BOX 296 WHITEWATER WI 53190-0296

Bill To:



Invoice No: 505-0000079728 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027361 **Payment Terms:** NET30

Due Date: 6/9/23

AMOUNT DUE: 147,130.06 USD

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
Lille	identinei	Description	Froject	Quantity	OOW	Ollit Allit	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	1,456.73	1,456.73
2	EXPENSES	True Up From previous invoice		1.00	EA	-40,580.71	-40,580.71
3	EXPENSES	CF Bills May 2023		1.00		186,254.04	186,254.04
	Subtotal	:					147,130.06
	Amoun	t Due:					147.130.06

INVOICE

State of Wisconsin Bill To:

Department of Administration

000006 MILWAUKEE COUNTY DAS CENTRAL BUSINESS OFFICE . 633 WEST WISCONSIN AVE STE 1001 MILWAUKEE WI 53203-1918



Invoice No: 505-0000079737

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: MUNI000432

Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 8,982.56 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	88.94	88.94
2	EXPENSES	True Up From previous invoice		1.00	EA	-10,590.25	-10,590.25
3	EXPENSES	CF Bills May 2023		1.00		19,483.87	19,483.87
	Subtotal:						8,982.56
	Amoun	t Due:					8,982.56

INVOICE

Bill To: State of Wisconsin

Department of Administration

000007 MILWAUKEE COUNTY MILWAUKEE CO DOT-FLEET MANAGEMENT DIVISION 10310 WEST WATERTOWN PLANK ROAD WAUWATOSA WI 53226-3553



Invoice No: 505-0000079736

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: MUNI000432

Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 3,684.00 USD

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	36.48	36.48
2	EXPENSES	True Up From previous invoice		1.00	EA	-3,528.90	-3,528.90
3	EXPENSES	CF Bills May 2023		1.00		7,176.42	7,176.42
	Subtotal						3,684.00
	Amoun	t Due:					3.684.00

INVOICE

State of Wisconsin

Department of Administration

000008 MILWAUKEE COUNTY MILWAUKEE COUNTY PARKS 9480 WATERTOWN PLANK ROAD WAUWATOSA WI 53226

Bill To:



Invoice No: 505-0000079738

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: MUNI000432
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 23,233.46 USD

Amount Remitted

		ico caii i reperio.cree evi.					Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	230.03	230.03
2	EXPENSES	True Up From previous invoice		1.00	EA	-18,995.29	-18,995.29
3	EXPENSES	CF Bills May 2023		1.00		41,998.72	41,998.72
	Subtotal	:					23,233.46
	Amoun	t Due:					23,233.46

Bill To:

INVOICE State of Wisconsin Department of Administration



000009 MILWAUKEE COUNTY MILWAUKEE COUNTY ZOO 10001 W BLUEMOUND RD MILWAUKEE WI 53226

Invoice No: 505-0000079739

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: MUNI000432
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 21,648.28 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	214.34	214.34
2	EXPENSES	True Up From previous invoice		1.00	EA	-34,057.29	-34,057.29
3	EXPENSES	CF Bills May 2023		1.00		55,491.23	55,491.23
	Subtotal	:					21,648.28
	Amoun	t Due:					21,648.28

INVOICE

Bill To: State of Wisconsin

Department of Administration

000010
RACINE COUNTY
BUILDINGS & FACILITIES MANAGEMENT .
730 WISCONSIN AVE
RACINE WI 53403-1238



Invoice No: 505-0000079317

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: MUNI000511
Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 3,034.35 USD

Amazant Banaitta d

Amount Remitted

For billing questions, please call 608-266-0411

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	30.04	30.04
2	EXPENSES	True Up From previous invoice		1.00	EA	-225.38	-225.38
3	EXPENSES	CF Bills May 2023		1.00		3,229.69	3,229.69
	Subtotal:						3,034.35
	Amount	Due:				3,034.35	

INVOICE

State of Wisconsin

Department of Administration

000011 RACINE COUNTY RACINE CO COURTHOUSE RACINE CO COURTHOUSE - 831 730 WISCONSIN AVE RACINE WI 53403

Bill To:



Invoice No: 505-0000079315

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: MUNI000511 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 13,310.41 USD

Amount Remitted

For billing questions, please call 608-266-0411

Lina	l doutifion	Decembrica	Duningt	0	HOM	Hait Aust	Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	131.79	131.79
2	EXPENSES	True Up From previous invoice		1.00	EA	-1,312.69	-1,312.69
3	EXPENSES	CF Bills May 2023		1.00		14,491.31	14,491.31
	Subtotal:						13,310.41
	Amount Due:						13,310.41

INVOICE

Bill To: State of Wisconsin

Department of Administration

000012 RACINE COUNTY 730 WISCONSIN AVE 9TH FLOOR RACINE WI 53403

Invoice No: 505-0000079316

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: MUNI000511 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 4,653.43 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	46.07	46.07
2	EXPENSES	True Up From previous invoice		1.00	EA	-1,782.34	-1,782.34
3	EXPENSES	CF Bills May 2023		1.00	EA	6,389.70	6,389.70
	Subtotal:						4,653.43
	Amount	Due:					4,653.43

Please Remit To: THIS IS AN INTERUNIT BILL DO NOT REMIT PAYMENT VIA CHECK



INVOICE

Bill To: State of Wisconsin

Department of Administration

000013 PUBLIC INSTRUCTION DPI WI SCHOOL VIS HANDICAPPED DPI WI SCHOOL VIS HANDICAPPED - P30 1700 W. STATE ST. JANESVILLE WI 53545

Invoice No: 505-0000079294

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER25500 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 1,225.69 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	12.14	12.14
2	EXPENSES	True Up From previous invoice		1.00	EA	823.78	823.78
3	EXPENSES	CF Bills May 2023		1.00		389.77	389.77
	Subtotal						1,225.69
	Amount Due:						1,225.69

Please Remit To: THIS IS AN INTERUNIT BILL DO NOT REMIT PAYMENT VIA CHECK

> INVOICE State of Wisconsin

Department of Administration

000014 PUBLIC INSTRUCTION DPI WI SCHOOL VIS HANDICAPPED DPI WI SCHOOL VIS HANDICAPPED - P30 1700 W. STATE ST. JANESVILLE WI 53545



Invoice No: 505-0000079730 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: INTER25500 **Payment Terms:** NET30

Due Date: 6/9/23

AMOUNT DUE: 11,698.25 USD

Amount Remitted

PO #25500-0000001757

Bill To:

For billing questions, please call 608-266-0411

	9 4, 1	200 200 0 1 1 1					Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	115.82	115.82
2	EXPENSES	True Up From previous invoice		1.00	EA	1,422.07	1,422.07
3	EXPENSES	CF Bills May 2023		1.00		10,160.36	10,160.36
	Subtotal	:					11,698.25
	Amount Due:						11,698.25



Bill To:

INVOICE State of Wisconsin Department of Administration

000015 PUBLIC INSTRUCTION DPI WI SCHOOL FOR DEAF DPI WI SCHOOL FOR DEAF - P27 1700 W STATE ST JANESVILLE WI 53545

Invoice No: 505-0000079732

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: INTER25500 **Payment Terms:** NET30

Due Date: 6/9/23

AMOUNT DUE: 13,141.94 USD

Amount Remitted

PO #25500-0000001758

•	5 1						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	130.12	130.12
2	EXPENSES	True Up From previous invoice		1.00	EA	2,204.08	2,204.08
3	EXPENSES	CF Bills May 2023		1.00		10,807.74	10,807.74
	Subtotal	:					13,141.94
	Amount Due:						13,141.94

INVOICE

State of Wisconsin

Department of Administration

000016 UWC ROCK CO JOHN FONS-ACCTS PAYABLE UWC ROCK CO - URL 2909 KELLOGG AVE JANESVILLE WI 53546

Bill To:



Invoice No: 505-0000079708 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027381
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 11,589.32 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	114.75	114.75
2	EXPENSES	True Up From previous invoice		1.00	EA	6,059.89	6,059.89
3	EXPENSES	CF Bills May 2023		1.00		5,414.68	5,414.68
	Subtotal	:					11,589.32
	Amount Due:						11,589.32

Please Remit To: THIS IS AN INTERUNIT BILL DO NOT REMIT PAYMENT VIA CHECK



INVOICE



Bill To:

000017 **DEPARTMENT OF CORRECTIONS - WI** JEROME JANSEN 101 EAST WILSON STREET FL 7 MADISON WI 53703-3405

Invoice No: 505-0000079324

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 36,706.95 USD

Amount Remitted

,							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	363.44	363.44
2	STANLEY CORR EXPENSES	RECTIONAL INSTITUTION True Up From previous invoice		1.00	EA	5,002.48	5,002.48
3	STANLEY CORR EXPENSES	RECTIONAL INSTITUION CF Bills May 2023		1.00		31,341.03	31,341.03
	Subtotal	:					36,706.95
	Amoun	nt Due:					36,706.95

Please Remit To: THIS IS AN INTERUNIT BILL DO NOT REMIT PAYMENT VIA CHECK

INVOICE

Bill To: State of Wisconsin

Department of Administration

000018 DEPARTMENT OF CORRECTIONS - WI JEROME JANSEN 101 EAST WILSON STREET FL 7 MADISON WI 53703-3405



Invoice No: 505-0000079325

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 4,207.70 USD

Amount Domittod

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
LIIIC	identifier	Description	i ioject	Quantity	OOW	Oliit Allit	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	41.66	41.66
2	STURTEVANT C EXPENSES	ORRECTIONAL INSTITUTION True Up From previous invoice		1.00	EA	-1,646.74	-1,646.74
3	STURTEVANT C EXPENSES	ORRECTIONAL INSTITUTION CF Bills May 2023		1.00		5,812.78	5,812.78
	Subtotal:	:					4,207.70
	Amoun	t Due:					4,207.70



INVOICE Bill To:

State of Wisconsin

Department of Administration

000019 **DEPARTMENT OF CORRECTIONS - WI** JEROME JANSEN 101 EAST WILSON STREET FL 7 MADISON WI 53703-3405

Invoice No: 505-0000079733

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: INTER41000

Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 4,564.31 USD

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee	110,000	1.00	EA	45.19	45.19
2	EXPENSES	True Up From previous invoice		1.00	EA	-1,487.05	-1,487.05
3	EXPENSES	CF Bills May 2023		1.00		6,006.17	6,006.17
	Subtotal	:					4,564.31
	Amoun	t Due:					4.564.31





Bill To:

INVOICE State of Wisconsin Department of Administration

000020 HEALTH SERVICES ACCOUNTS PAYABLE ATTN KERSTEN SIMON . 1 W WILSON ST RM 850 MADISON WI 53703-3445

Invoice No: 505-0000079293

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER43500 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 27,548.85 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	272.76	272.76
2	EXPENSES	True Up From previous invoice		1.00	EA	18,515.39	18,515.39
3	EXPENSES	CF Bills May 2023		1.00		8,760.70	8,760.70
	Subtotal	:					27,548.85
	Amoun	t Due:					27,548.85

Bill To:

INVOICE State of Wisconsin Department of Administration

000021 HEALTH SERVICES 1 WEST WILSON STREET RM 756 MADISON WI 53703-3445

Invoice No: 505-0000079323

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER43500 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 50,196.63 USD

Amount Remitted

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

Original Line Identifier Description Quantity UOM **Unit Amt** Net Amount Project 1 ADMIN FEE CF May 2023 Admin Fee 1.00 EΑ 497.00 497.00 SOUTHERN WI CENTER UNION GROVE CORRECTIONAL CENTER 2 **EXPENSES** True Up From previous invoice 1.00 EΑ -27,155.21 -27,155.21 SOUTHERN WI CENTER UNION GROVE CORRECTIONAL CENTER 3 **EXPENSES** CF Bills May 2023 1.00 76,854.84 76,854.84 Subtotal: 50,196.63 **Amount Due:** 50,196.63

INVOICE

Bill To: State of Wisconsin

Department of Administration

000022 HEALTH SERVICES ACCOUNTS PAYABLE HS MENDOTA MENTAL HLTH INST HS MENDOTA MENTAL HLTH INST - H2A 301 TROY DR MADISON WI 53704-1521



Invoice No: 505-0000079307

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER43500 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 102,044.81 USD

Amazant Banaitta d

Amount Remitted

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

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	1,010.34	1,010.34
2	EXPENSES	True Up From previous invoice		1.00	EA	-44,986.96	-44,986.96
3	EXPENSES	CF Bills May 2023		1.00		146,021.43	146,021.43
	Subtotal						102,044.81

Amount Due: 102,044.81

INVOICE

State of Wisconsin Bill To:

Department of Administration

000023 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON JACKSON CORRECTIONAL INST - 41K. **DIVISION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079287

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 26,032.71 USD

Amount Remitted

	<u> </u>						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	257.75	257.75
2	EXPENSES	True Up From previous invoice		1.00	EA	-23,570.94	-23,570.94
3	EXPENSES	CF Bills May 2023		1.00		49,345.90	49,345.90
	Subtotal	:					26,032.71
	Amoun	nt Due:					26,032.71

INVOICE

Bill To: State of Wisconsin

Department of Administration

000024 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON CORRECTIONS - 410. **DIVSION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079290 Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 13,321.96 USD

Amount Remitted

	.,						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	EXPENSES	CF Bills May 2023		1.00	EA	23,680.72	23,680.72
2	BOSCOBEL SEC EXPENSES	CURE FACILITY True Up From previous invoice		1.00	EA	-10,490.66	-10,490.66
3	BOSOCOBEL SE AMIN FEE	ECURE FACILITY CF May 2023 Admin Fee		1.00	EA	131.90	131.90
	Subtotal	:					13,321.96
	Amour	nt Due:					13,321.96

INVOICE

Bill To: State of Wisconsin

Department of Administration

000025 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON COLUMBIA CORRECTIONAL INST - 41E . DIVISION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079291 Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 17,152.28 USD

Amount Domittod

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	169.82	169.82
2	EXPENSES	True Up From previous invoice		1.00	EA	-3,973.24	-3,973.24
3	EXPENSES	CF Bills May 2023		1.00		20,955.70	20,955.70
	Subtotal	:					17,152.28
	Amoun	it Due:					17,152.28

INVOICE

Bill To: State of Wisconsin

Department of Administration

000026 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON CORRECTIONS - 410 . DIVSION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079292 Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 60,233.94 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	596.38	596.38
	RENEWABLE EN	NERGY					
2	EXPENSES	True Up From previous invoice		1.00	EA	40,482.82	40,482.82
	RENEWABLE EN	NERGY					
3	EXPENSES	CF Bills May 2023		1.00		19,154.74	19,154.74
	Subtotal	:					60,233.94
	Amour	nt Due:					60,233.94



INVOICE

Bill To: State of Wisconsin

Department of Administration

000027 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON CORRECTIONS - 410 . DIVSION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338

Invoice No: 505-0000079298

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 3,981.19 USD

Amount Remitted

	, , , , , , , , , , , , , , , , , , ,						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	39.42	39.42
2	DRUG ABUSE C EXPENSES	ORRECTIONAL CENTER True Up From previous invoice		1.00	EA	407.57	407.57
3	DRUG ABUSE C EXPENSES	ORRECTIONAL CENTER CF Bills May 2023		1.00		3,534.20	3,534.20
	Subtotal	:					3,981.19
	Amoun	t Due:					3,981.19

Bill To:





000028
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
CORRECTIONS - 410 .
DIVSION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338

Invoice No: 505-0000079299

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 1,994.83 USD

Amount Remitted

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	19.75	19.75
2	FELMER CHENE EXPENSES	EY CORRECTIONAL CENTER True Up From previous invoice		1.00	EA	-1,929.04	-1,929.04
3	FELMER CHENE EXPENSES	EY CORRECTIONAL CENTER CF Bills May 2023		1.00		3,904.12	3,904.12
	Subtotal	:					1,994.83
	Amoun	nt Due:					1,994.83

INVOICE

Bill To: State of Wisconsin

Department of Administration

000029
DEPARTMENT OF CORRECTIONS - WI
LINDA ELLEFSON
FOX LAKE CORRECTIONAL INST - 41D .
DIVISION OF MANAGEMENT SERVICES
3099 EAST WASHINGTON AVE MAIN 1
MADISON WI 53704-4338



Invoice No: 505-0000079300

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 42,053.21 USD

Amazant Banaitta d

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	416.37	416.37
2	EXPENSES	True Up From previous invoice		1.00	EA	-13,871.07	-13,871.07
3	EXPENSES	CF Bills May 2023		1.00		55,507.91	55,507.91
	Subtotal	:					42,053.21
	Amoun	nt Due:					42,053.21

INVOICE

State of Wisconsin Bill To:

Department of Administration

000030 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON GREEN BAY CORRECTIONAL INST - 41B. **DIVISION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079302

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 29,612.64 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	293.19	293.19
2	EXPENSES	True Up From previous invoice		1.00	EA	-40,278.27	-40,278.27
3	EXPENSES	CF Bills May 2023		1.00		69,597.72	69,597.72
	Subtotal	:					29,612.64
	Amoun	nt Due:					29,612.64





Bill To:

INVOICE State of Wisconsin Department of Administration

000031 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON CORRECTIONS - 410. **DIVSION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338

Invoice No: 505-0000079303

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 2,286.50 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	22.64	22.64
2	KENOSHA CORI EXPENSES	RECTIONAL CENTER True Up From previous invoice		1.00	EA	-1,630.76	-1,630.76
3	KENOSHA CORI EXPENSES	RECTIONAL CENTER CF Bills May 2023		1.00		3,894.62	3,894.62
	Subtotal	:					2,286.50
	Amoun	t Due:					2,286.50

INVOICE

State of Wisconsin Bill To:

Department of Administration

000032 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON KETTLE MORAINE CORRECTIONAL INST - 41F. **DIVISION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079304

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 25,391.08 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	251.40	251.40
2	EXPENSES	True Up From previous invoice		1.00	EA	-36,176.08	-36,176.08
3	EXPENSES	CF Bills May 2023		1.00		61,315.76	61,315.76
	Subtotal	:					25,391.08
	Amount Due:						25,391.08

INVOICE

Bill To: State of Wisconsin

Department of Administration

000033 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON LINCOLN HILLS SCHL - PFR 41X . DIVISION OF MANAGEENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079305

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 15,355.73 USD

Amount Domittod

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	152.04	152.04
2	EXPENSES	True Up From previous invoice		1.00	EA	-17,356.63	-17,356.63
3	EXPENSES	CF Bills May 2023		1.00		32,560.32	32,560.32
	Subtotal	:					15,355.73
	Amount Due:						15,355.73





Bill To:

INVOICE
State of Wisconsin
Department of Administration

000034 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON CORRECTIONS - 410 . DIVSION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338

Invoice No: 505-0000079306

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 459.09 USD

Amount Domittod

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	4.55	4.55
2	MARSHALL SHE EXPENSES	RRER CORRECTIONAL CENTER True Up From previous invoice		1.00	EA	-392.42	-392.42
3	MARSHALL SHE EXPENSES	RRER CORRECTIONAL CENTER CF Bills May 2023		1.00		846.96	846.96
	Subtotal:						459.09
Amount Due:							459.09





Bill To:

INVOICE
State of Wisconsin
Department of Administration

000035 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON CORRECTIONS - 410 . DIVSION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338

Invoice No: 505-0000079308

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 26,016.31 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	257.59	257.59
2	NEW LISBON CO EXPENSES	DRRECTIONAL INSTITUTION True Up From previous invoice		1.00	EA	-2,816.55	-2,816.55
3	NEW LISBON CO EXPENSES	ORRECTIONAL INSTITUTION CF Bills May 2023		1.00		28,575.27	28,575.27
	Subtotal	:					26,016.31
Amount Due:							26,016.31

INVOICE

State of Wisconsin Bill To:

Department of Administration

000036 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON OAKHILL CORRECTIONAL INST - 41G. **DIVISION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338

Invoice No: 505-0000079310 Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 32,971.78 USD

Amount Remitted

	9 4, p						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	326.45	326.45
2	EXPENSES	True Up From pervious invoice		1.00	EA	-11,708.53	-11,708.53
3	EXPENSES	CF Bills May 2023		1.00		44,353.86	44,353.86
	Subtotal	:					32,971.78
Amount Due:						32,971.78	





Bill To:

INVOICE State of Wisconsin Department of Administration

000037 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON CORRECTIONS - 410. **DIVSION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338

Invoice No: 505-0000079311

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 2,735.14 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	27.08	27.08
2	OREGON CORR EXPENSES	ECTIONAL CENTER True Up From previous invoice		1.00	EA	747.80	747.80
3	OREGON CORR EXPENSES	ECTIONAL CENTER CF Bills May 2023		1.00		1,960.26	1,960.26
	Subtotal:	:					2,735.14
	Amoun	t Due:					2,735.14

INVOICE

Bill To: State of Wisconsin

Department of Administration

000038 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON OSHKOSH CORRECTIONAL INST - 41J . DIVISION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079312 Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 51,127.35 USD

Amount Remitted

	· ·						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	506.21	506.21
2	EXPENSES	True Up From previous invoice		1.00	EA	-61,283.66	-61,283.66
3	EXPENSES	CF Bills May 2023		1.00		111,904.80	111,904.80
	Subtotal						51,127.35
	Amoun	t Due:					51,127.35

INVOICE

Bill To: State of Wisconsin

Department of Administration

000039 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON PRAIRIE DU CHIEN CORR INST - 411 . DIVISION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079313

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 20,124.24 USD

Amount Domittod

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	199.25	199.25
2	EXPENSES	True Up From previous invoice		1.00	EA	-5,232.25	-5,232.25
3	EXPENSES	CF Bills May 2023		1.00		25,157.24	25,157.24
	Subtotal	:					20,124.24
	Amoun	t Due:					20,124.24

INVOICE

State of Wisconsin Bill To:

Department of Administration

000040 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON **RACINE CORRECTIONAL INST - 41S DIVISION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079314

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 20,782.59 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	205.77	205.77
2	EXPENSES	True Up From previous invoice		1.00	EA	-5,391.03	-5,391.03
3	EXPENSES	CF Bills May 2023		1.00		25,967.85	25,967.85
	Subtotal	:					20,782.59
	Amoun	t Due:					20,782.59

INVOICE

Bill To: State of Wisconsin

Department of Administration

000041 **DEPARTMENT OF CORRECTIONS - WI** LINDA ELLEFSON JUVENILE CORRECTIONS - 41N. **DIVISION OF MANAGEMENT SERVICES** 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079319

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 6,334.86 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee	:	1.00	EA	62.72	62.72
2	RACINE YOUTH EXPENSES	FUL OFFENDER CORRECTIC True Up From previous ir		1.00	EA	-1,617.87	-1,617.87
3	RACINE YOUTH EXPENSES	FUL OFFENDER CORRECTIC CF Bills May 2023	NAL FACILITY	1.00		7,890.01	7,890.01
	Subtotal	:					6,334.86
	Amoun	t Due:					6,334.86

INVOICE

State of Wisconsin Bill To:

Department of Administration

000042 **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: 505-0000079320 Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 21,506.73 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	212.94	212.94
2	EXPENSES	True Up From previous invoice		1.00	EA	-2,009.77	-2,009.77
3	EXPENSES	CF Bills May 2023		1.00		23,303.56	23,303.56
	Subtotal	:					21,506.73
	Amoun	t Due:					21,506.73



Bill To: State of Wisconsin

Department of Administration

000043 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON CORRECTIONS - 410 . DIVSION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079322

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 1,842.10 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	18.24	18.24
2	SANGER POWE EXPENSES	RS CORRECTIONAL CENTER True Up From previous invoice		1.00	EA	-1,311.45	-1,311.45
3	SANGER POWE EXPENSES	RS CORRECTIONAL CENTER CF Bills May 2023		1.00		3,135.31	3,135.31
	Subtotal	:					1,842.10
	Amoun	t Due:					1,842.10

INVOICE

State of Wisconsin Bill To:

Department of Administration

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



Invoice No: 505-0000079326 Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER41000 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 18,564.50 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	183.81	183.81
2	EXPENSES	True Up From previous invoice		1.00	EA	-5,729.50	-5,729.50
3	EXPENSES	CF Bills May 2023		1.00		24,110.19	24,110.19
	Subtotal	:					18,564.50
	Amoun	t Due:					18,564.50

INVOICE

Bill To: State of Wisconsin

Department of Administration

000045 DEPARTMENT OF CORRECTIONS - WI LINDA ELLEFSON WAUPUN CORRECTIONAL INST - 41A . DIVISION OF MANAGEMENT SERVICES 3099 EAST WASHINGTON AVE MAIN 1 MADISON WI 53704-4338



Invoice No: 505-0000079731 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: INTER41000 Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 92,691.89 USD

Amount Remitted

	Identifier	Description		Overtity.	UOM	Heit Amt	Original
Line	identifier	Description	Project	Quantity	UOW	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	917.74	917.74
2	EXPENSES	True Up From previous invoice		1.00	EA	-32,083.28	-32,083.28
3	EXPENSES	CF Bills May 2023		1.00		123,857.43	123,857.43
	Subtotal:	:					92,691.89
	Amoun	t Due:					92,691.89

INVOICE

State of Wisconsin Bill To:

Department of Administration

000046 **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: 505-0000079735 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: INTER41000 NET30

Payment Terms:

Due Date: 6/9/23

AMOUNT DUE: 2,079.10 USD

Amount Remitted

`	5 1 7 1						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	20.59	20.59
2	EXPENSES	True Up From previous invoice		1.00	EA	-3,155.61	-3,155.61
3	EXPENSES	CF Bills May 2023		1.00		5,214.12	5,214.12
	Subtotal:						2,079.10
	Amoun	t Due:					2,079.10



Bill To:

INVOICE State of Wisconsin Department of Administration

000047 WI DEPT OF TRANSPORTATION FACILITY SERVICES - FL 8 SOUTH 4822 MADISON YARDS WAY MADISON WI 53705-9100

Invoice No: 505-0000079295

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER39500 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 2,238.83 USD

Amazant Bandua I

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	22.17	22.17
2	EXPENSES	True Up From previous invoice		1.00	EA	-670.88	-670.88
3	EXPENSES	CF Bills May 2023		1.00		2,887.54	2,887.54
	Subtotal:						2,238.83
	Amoun	t Due:					2,238.83

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

INVOICE

State of Wisconsin

Department of Administration

000048 UW SYSTEM ADMIN UW SYSTEM ADMIN - UW0 780 REGENT ST MADISON WI 53708-8010

Bill To:



Invoice No: 505-0000079713

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027392
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 456,598.87 USD

Amount Remitted

NOTE: IF PAYING BY ACH OR WIRE, PLEASE INCLUDE INVOICE NUMBER SO PAYMENT CAN BE IDENTIFIED. THANK YOU!

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	4,520.78	4,520.78
2	EXPENSES	True Up From previous invoice		1.00	EA	306,877.00	306,877.00
3	EXPENSES	CF Bills May 2023		1.00		145,201.09	145,201.09
	Subtotal	:					456,598.87
	Amoun	nt Due:					456,598.87

Bill To:

INVOICE State of Wisconsin Department of Administration

000049 DEPT. OF VETERANS AFFAIRS ATTN: DAWN 2135 RIMROCK ROAD MADISON WI 53713-1443

Invoice No: 505-0000079729 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: INTER48500 Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 52,168.27 USD

Amount Remitted

PO #25500-0000001757

	5 1 / 1						Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	516.52	516.52
2	EXPENSES	True Up From previous invoice		1.00	EA	-18,874.54	-18,874.54
3	EXPENSES	CF Bills May 2023		1.00		70,526.29	70,526.29
	Subtotal	:					52,168.27
Amount Due:							52,168.27

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

INVOICE

State of Wisconsin

Department of Administration

000050 UW PLATTEVILLE MARY FISCHER 1 UNIVERSITY PLAZA 139 DOUDNA HALL PLATTEVILLE WI 53818

Bill To:



Invoice No: 505-0000079706

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000005172
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 119,279.70 USD

Amount Remitted

	5 1 71	isc can i rederio.ore with					Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	1,180.99	1,180.99
2	EXPENSES	True Up From previous invoice		1.00	EA	-16,177.18	-16,177.18
3	EXPENSES	CF Bills May 2023		1.00		134,275.89	134,275.89
	Subtotal	:					119,279.70
	Amount Due:						119,279.70



Bill To:

INVOICE State of Wisconsin Department of Administration

000051 HEALTH SERVICES ACCOUNTS PAYABLE 1111 NORTH ROAD PO BOX 700 MAUSTON WI 53948-0700

Invoice No: 505-0000079321

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER43500 Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 16,217.56 USD

Amount Remitted

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	160.57	160.57
2	EXPENSES	True Up From previous invoice		1.00	EA	-3,962.61	-3,962.61
3	EXPENSES	CF Bills May 2023		1.00		20,019.60	20,019.60
	Subtotal:						16,217.56
	Amount Due:						16,217.56

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

INVOICE

State of Wisconsin

Department of Administration

000052 UW RIVER FALLS MIKE KALTENBERG AG ED DEPARTMENT - 137 AGS 410 SOUTH 3RD STREET RIVER FALLS WI 54022-5010

Bill To:



Invoice No: 505-0000079707

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000014311 **Payment Terms:** NET30

Due Date: 6/9/23

AMOUNT DUE: 97,605.17 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	966.39	966.39
2	EXPENSES	True Up From previous invoice		1.00	EA	-44,906.59	-44,906.59
3	EXPENSES	CF Bills May 2023		1.00		141,545.37	141,545.37
	Subtotal	:					97,605.17
	Amount Due:						97,605.17

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

INVOICE

State of Wisconsin

Department of Administration

000053 UW GREEN BAY ACCTS PAYABLE 2420 NICOLET DRIVE GREEN BAY WI 54311-7003

Bill To:



Invoice No: 505-0000079400

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000025863 **Payment Terms:** NET30

Due Date: 6/9/23

AMOUNT DUE: 50,257.07 USD

Amount Remitted

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	497.59	497.59
2	EXPENSES	True Up From previous invoice		1.00	EA	-69,587.04	-69,587.04
3	EXPENSES	CF Bills May 2023		1.00		119,346.52	119,346.52
	Subtotal	:					50,257.07
	Amount Due:						50,257.07

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

INVOICE

State of Wisconsin Bill To:

Department of Administration

000054 UW STEVENS POINT AT WAUSAU EILEEN WELLER-ACCTS PAYABLE UW STEVENS POINT AT WAUSAU-URG 518 SOUTH 7TH AVE WAUSAU WI 54401



Invoice No: 505-0000079710 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027377 **Payment Terms:** NET30

Due Date: 6/9/23

AMOUNT DUE: 9,849.35 USD

Amount Remitted

For billing questions, please call

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00		97.52	97.52
2	EXPENSES	True Up From previous invoice		1.00		3,834.26	3,834.26
3	EXPENSES	CF Bills May 2023		1.00		5,917.57	5,917.57
	Subtotal:						9,849.35
	Amount Due:						9,849.35

INVOICE

Bill To: State of Wisconsin

Department of Administration

000055 UW STEVENS POINT FACILITY SERVICES UNIVERSITY OF WISCONSIN STEVENS POINT MS 1848 MARIA DR STEVENS POINT WI 54481



Invoice No: 505-0000079709

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000024393
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 134,584.28 USD

Amount Domittod

Amount Remitted

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

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	1,332.52	1,332.52
2	EXPENSES	True Up From previous invoice		1.00	EA	-206,250.72	-206,250.72
3	EXPENSES	CF Bills May 2023		1.00		339,502.48	339,502.48
	Subtotal:						134,584.28
	Amount Due:						134,584.28

INVOICE
State of Wisconsin
Department of Administration



Bill To:

000056 UW LA CROSSE UW LA CROSSE - UE0 1725 STATE ST LA CROSSE WI 54601-3742

Invoice No: 505-0000079704 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027335
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 207,397.06 USD

Amount Remitted

For billing questions, please call 608-266-0411

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	2,053.44	2,053.44
2	EXPENSES	True Up From previous invoice		1.00	EA	14,916.91	14,916.91
3	EXPENSES	CF Bills May 2023		1.00		190,426.71	190,426.71
	Subtotal:						207,397.06

Amount Due: 207,397.06

INVOICE

State of Wisconsin

Department of Administration

000057 UW EAU CLAIRE UW EAU CLAIRE - UC1 PO BOX 4004 EAU CLAIRE WI 54702-4004

Bill To:



Invoice No: 505-0000079398

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027329
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 124,888.87 USD

Amount Remitted

For billing questions, please call 608-266-0411

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	1,236.52	1,236.52
2	EXPENSES	True Up From previous invoice		1.00	EA	-10,605.44	-10,605.44
3	EXPENSES	CF Bills May 2023		1.00		134,257.79	134,257.79
	Subtotal	:					124,888.87

Amount Due: 124,888.87



Bill To:

INVOICE State of Wisconsin Department of Administration

000058 **HEALTH SERVICES** ACCOUNTS PAYABLE NORTHERN CTR FOR DEV DIS NORTHERN CTR FOR DEV DIS - H2G 2820 E PARK AVE CHIPPEWA FLS WI 54729

Invoice No: 505-0000079309

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER43500 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 38,469.12 USD

Amount Remitted

For billing questions, please call 608-266-0411

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Original Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	380.88	380.88
2	EXPENSES	True Up From previous invoice		1.00	EA	-4,202.86	-4,202.86
3	EXPENSES	CF Bills May 2023		1.00		42,291.10	42,291.10
	Subtotal:						38,469.12
	Amount Due:						38,469.12

INVOICE

State of Wisconsin

Department of Administration

000059 **UW STOUT UW STOUT** 712 BROADWAY ST S **MENOMONIE WI 54751-2458**

Bill To:



Invoice No: 505-0000079711 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000025794 **Payment Terms:** NET30

Due Date: 6/9/23

AMOUNT DUE: 151,094.92 USD

Amount Remitted

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

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	1,495.99	1,495.99
2	EXPENSES	True Up From previous invoice		1.00	EA	24,117.06	24,117.06
3	EXPENSES	CF Bills May 2023		1.00		125,481.87	125,481.87
	Subtotal	:					151,094.92
	Amount Due:						151,094.92

Please Remit To: THIS IS AN INTERUNIT BILL DO NOT REMIT PAYMENT VIA CHECK



Bill To:

INVOICE State of Wisconsin Department of Administration

000060

DEPT. OF VETERANS AFFAIRS

ATTN: DAWN

N4063 VETERANS WAY SPOONER WI 54801-4200 Invoice No: 505-0000079296

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: INTER48500 **Payment Terms:** NET30

Due Date: 6/4/23

AMOUNT DUE: 5,836.63 USD

Amount Remitted

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

							Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	57.79	57.79
2	EXPENSES	True Up From previous invoice		1.00	EA	3,922.76	3,922.76
3	EXPENSES	CF Bills May 2023		1.00		1,856.08	1,856.08
	Subtotal	:					5,836.63
	Amount Due:						5,836.63

INVOICE

State of Wisconsin

Department of Administration

000061 UW SUPERIOR ACCOUNTS PAYABLE BELKNAP AND CATLIN AVE PO BOX 2000 SUPERIOR WI 54880-4500

Bill To:



Invoice No: 505-0000079712 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000024568
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 91,712.19 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 FRRDERIC.ORE@WI.GOV

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	908.04	908.04
2	EXPENSES	True Up From previous invoice		1.00	EA	-2,447.96	-2,447.96
3	EXPENSES	CF Bills May 2023		1.00		93,252.11	93,252.11
	Subtotal	:					91,712.19
	Amount Due:						91,712.19

INVOICE

State of Wisconsin

Department of Administration

000062 UW OSHKOSH UW OSHKOSH - UF1 800 ALGOMA BOULEVARD OSHKOSH WI 54901-3551

Bill To:



Invoice No: 505-0000079705

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027340
Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 110,152.33 USD

Amount Remitted

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

							Origina
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	1,090.62	1,090.62
2	EXPENSES	True Up From previous invoice		1.00	EA	-154,680.63	-154,680.63
3	EXPENSES	CF Bills May 2023		1.00		263,742.34	263,742.34
	Subtotal	:					110,152.33
	Amount Due:						110,152.33

INVOICE

Bill To: State of Wisconsin

Department of Administration

000063 FOX VALLEY TECHNICAL COLLEGE ACCOUNTS PAYABLE 1825 N BLUEMOUND DR PO BOX 2277 APPLETON WI 54912-2277



Invoice No: 505-0000079301

Invoice Date: 5/5/23

Page: 1 of 1

Customer Number: 0000026332
Payment Terms: NET30

Due Date: 6/4/23

AMOUNT DUE: 8,864.27 USD

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Amount Remitted

For billing questions, please call

Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Origina Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	87.77	87.77
2	EXPENSES	True Up From previous invoice		1.00	EA	6,379.94	6,379.94
3	EXPENSES	CF Bills May 2023		1.00		2,396.56	2,396.56
	Subtotal	:					8,864.27
	Amount Due:						8,864.27

Bill To:

INVOICE State of Wisconsin Department of Administration



000064 UWC FOX VALLEY UWC FOX VALLEY - URE 1478 MIDWAY RD MENASHA WI 54952-1297

Invoice No: 505-0000079399

Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: 0000027375
Payment Terms: NET30

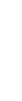
Due Date: 6/9/23

AMOUNT DUE: 3,570.44 USD

Amount Remitted

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

	71						Original
Line	Identifier	Description	Project	Quantity	UOM	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	35.35	35.35
2	EXPENSES	True Up From previous invoice		1.00	EA	-10,033.48	-10,033.48
3	EXPENSES	CF Bills May 2023		1.00		13,568.57	13,568.57
	Subtotal	:					3,570.44
	Amount Due:						3,570.44





Bill To:

INVOICE State of Wisconsin Department of Administration

000065 HEALTH SERVICES ACCOUNTS PAYABLE 1300 SOUTH DR PO BOX 9 WINNEBAGO WI 54985-0009

Invoice No: 505-0000079734 Invoice Date: 5/10/23

Page: 1 of 1

Customer Number: INTER43500 Payment Terms: NET30

Due Date: 6/9/23

AMOUNT DUE: 46,600.46 USD

Amount Remitted

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

	Identifier		Duoiset	Overtity.	UOM	Unit Amt	Original
Line	identifier	Description	Project	Quantity	UOW	Unit Amt	Net Amount
1	ADMIN FEE	CF May 2023 Admin Fee		1.00	EA	461.39	461.39
2	EXPENSES	True Up From previous invoice		1.00	EA	-65,310.34	-65,310.34
3	EXPENSES	CF Bills May 2023		1.00		111,449.41	111,449.41
	Subtotal:	:					46,600.46
	Amount Due:						46,600.46