

COUNCIL ON SOCIAL WORK EDUCATION 1701 Duke Street, Suite 200 Alexandria, VA 22314-3429

> Invoice Date 03/05/2017

Bill To:

University or Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice # Customer #		Shipping Method			Purchase Order	
INV-77581-X958VQ	40557					
Description		Qty	Unit Price	Discount	Tax	Amount
06/30/2018 CSWE Program	n Membership, Baccalaureate Graduates	1	\$2,936.00	\$0.00	\$0.00	\$2,936.00
Technology Fee		1	\$200.00	\$0.00	\$0.00	\$200.00
		Sub Total b	y US Dollar:			\$3,136.00
			Payments:			\$0.00
			Balance:			\$3,136.00





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Invoice Date 03/05/2017

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University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

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INV-76843-Q7V614 81577					
Description	Qty	Unit Price	Discount	Tax	Amount
Technology Fee	1	\$200.00	\$0.00	\$0.00	\$200.00
06/30/2018 CSWE Program Membership, Graduate Graduates	1	\$7,064.00	\$0.00	\$0.00	\$7,064.00
	Cub Tatal by	LUS Ballar			\$7,264.00
	Sub Total b				\$0.00
		Payments:			
		Balance:			\$7,264.00





Council on Social Work Education 1701 Duke Street, Suite 200 Alexandria, VA 22314-3429

> Invoice Date 03/04/2018

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer #	Shipping Method		Pur	chase Order
INV-82380-MZBPJ6	40557				
Description		Qty Unit Price	Discount	Tax	Amount
06/30/2019 CSWE Program	Membership, Baccalaureate Graduates	1 \$2,936.00	\$0.00	\$0.00	\$2,936.00
Technology Fee		1 \$200.00	\$0.00	\$0.00	\$200.00
		Sub Total by US Dollar:			\$3,136.00
		Payments:			\$0.00
	the state of the s	Balance:			\$3,136.00



Council on Social Work Education 1701 Duke Street, Suite 200 Alexandria, VA 22314-3429

03/07/2019

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice # Customer #	Shipping Method	Purchase Order	
INV-86778-FJL4XG 40557			
Description	Qty Unit Price Discount	Tax	Amount
06/30/2020 CSWE Program Membership, Baccalaureate Graduates	-1 \$2,936.00 - \$0.00	\$0.00	\$2,936.00
Technology Fee	1 \$200.00 \$0.00	\$0.00	\$200.00
	Sub Tatal by US Pallan		#2 42C DD
	Sub Total by US Dollar: Payments:		\$3,136.00 \$0.00
	Balance:		\$3,136.00



COUNCIL ON SOCIAL WORK EDUCATION 1701 Duke Street, Suite 200 Alexandria, VA 22314-3429

03/07/2019

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer#	Shipping Method	Purchase Order
INV-86711-B3X6WM	81577		
Description		Qty Unit Price Discount	Tax Amount
06/30/2020 CSWE Progra	am Membership, Graduate Graduates	1 \$3,538.00 \$0.00	\$0.00 \$3,538.00
Technology Fee		1 \$200.00 \$0.00	\$0.00 \$200.00
		Sub Total by US Dollar:	\$3,738.00
		Payments:	\$0.00
		Balance:	\$3,738.00





1701 Duke Street, Suite 200 Alexandria, VA 22314-3429

Invoice Date

5/4/2020

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

Oniversity of wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer # Shipping Method			Purchase Order		
INV-02025-H9P6X4	40557					
Description		Qty	Unit Price	Discount	Tax	Amount
6/30/2021 Program Membe	rship, Technology Fee	1.00	\$200.00	\$0.00	\$0.00	\$200.00
6/30/2021 Program Membe	rship, Baccalaureate Graduates	1.00	\$2,936.00	\$0.00	\$0.00	\$2,936.00
		Sı	ub Total by :			\$3,136.00
			Payments:	•		\$0.00
			Balance:			\$3,136.00



1701 Duke Street, Suite 200 Alexandria, VA 22314-3429

Invoice Date

5/4/2020

Bill To:



Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:



800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer#	Shipping Met	hod		Pur	chase Order
INV-02483-R7Z5P4 Description	81577	Qty	Unit Price	Discount	Tax	Amount
6/30/2021 Program Membershi	p, Technology Fee	1.00	\$200.00	\$0.00	\$0.00	\$200.00
6/30/2021 Program Membershi	p, Graduate Graduates	1.00	\$7,064.00	\$0.00	\$0.00	\$7,064.00
		ELMPO WHER EMPOSE	Payments: Balance:			\$7,264.00 \$0.00 \$7,264.00



333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

3/3/2021

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer #	Shipping Method		Pur	chase Order
INV-02876-T6Z3G0	40557				
Description		Qty Unit	Price Discount	Tax	Amount
6/30/2022 Program Memb	ership, Technology Fee	1.00 \$2	00.00 \$0.00	\$0.00	\$200.00
6/30/2022 Program Memb	ership, Baccalaureate Graduates	1.00 \$2,9	\$6.00 \$0.00	\$0.00	\$2,936.00
		Cub Tata	Lhore		ea 126 00
		Sub Tota Paym			\$3,136.00 \$0.00
			ance:		\$3,136.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

3/31/2022

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer #	Shipping Method		Pur	chase Order
INV-03779-M2X9H9	40557				
Description		Qty Unit Pri	ce Discount	Tax	Amount
6/30/2023 Program Membe	ership, Technology Fee	1.00 \$200.	\$0.00	\$0.00	\$200.00
6/30/2023 Program Membe	ership, Baccalaureate Graduates	1.00 \$3,112.	\$0.00	\$0.00	\$3,112.00
		Sub Total b	V:		\$3,312.00
		Payment			\$0.00
		Baland	e:		\$3,312.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

3/31/2022

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer #	Shipping Method	Pur	chase Order
INV-04230-B9N7W7	81577			
Description		Qty Unit Price Discount	Tax	Amount
6/30/2023 Program Membe	ership, Technology Fee	1.00 \$200.00 \$0.00	\$0.00	\$200.00
6/30/2023 Program Membe	ership, Graduate Graduates	1.00 \$3,750.00 \$0.00		\$3,750.00
		Sub Total by :		\$3,950.00
		Payments:		\$0.00
		Balance:		\$3,950.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

3/7/2023

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer #	Shipping Meth	nod		Pur	chase Order
INV-04765-K1J7V5	40557					
Description		Qty	Unit Price	Discount	Tax	Amount
6/30/2024 Program Membe	ership, Technology Fee	1.00	\$200.00	\$0.00	\$0.00	\$200.00
6/30/2024 Program Member	ership, Baccalaureate Graduates	1.00	\$3,406.00	\$0.00	\$0.00	\$3,406.00
			V V			42.000.00
		Su	b Total by :			\$3,606.00
			Payments:			\$0.00
			Balance:			\$3,606.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

3/7/2023

Bill To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672 Ship To:

University of Wisconsin-Oshkosh Department of Social Work 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer #	Shipping Met	hod		Pur	chase Order
INV-05216-K8X9K8	81577					
Description		Qty	Unit Price	Discount	Tax	Amount
6/30/2024 Program Member	ership, Technology Fee	1.00	\$200.00	\$0.00	\$0.00	\$200.00
6/30/2024 Program Member	ership, Graduate Graduates	1.00	\$3,985.00	\$0.00	\$0.00	\$3,985.00
		QII	ub Total by :			\$4,185.00
			Payments:			\$0.00
			Balance:			\$4,185.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

3/11/2024

Bill To:

University of Wisconsin-Oshkosh
Department of Social Work/BSW Program
800 Algoma Boulevard
Oshkosh, WI 54901-8672

Ship To:

University of Wisconsin-Oshkosh Department of Social Work/BSW Program 800 Algoma Boulevard Oshkosh, WI 54901-8672

Invoice #	Customer #	Shipping Met	thod		Pur	chase Order
INV-05723-H6R6B5	40557					
Description		Qty	Unit Price	Discount	Tax	Amount
6/30/2025 Program Membershi	p, Technology Fee	1.00	\$200.00	\$0.00	\$0.00	\$200.00
6/30/2025 Program Membershi	p, Baccalaureate Graduates	1.00	\$3,406.00	\$0.00	\$0.00	\$3,406.00
			uh Tatal bur			60 606 00
		3	ub Total by : Payments:			\$3,606.00 \$0.00
			Balance:			\$3,606.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

3/11/2024

Bill To:

University of Wisconsin-Oshkosh Department of Social Work/MSW PRogram Swart Hall 230 800 Algoma Blvd Oshkosh, WI 54901 Ship To:

University of Wisconsin-Oshkosh Department of Social Work/MSW Program Swart Hall 230 800 Algoma Blvd Oshkosh, WI 54901

Invoice #	Customer #	Shipping Method	Pur	chase Order
INV-06476-D6Q6H6	81577	^		
Description		Qty Unit Price Discount	Tax	Amount
6/30/2025 Program Membe	ership, Technology Fee	1.00 \$200.00 \$0.00	\$0.00	\$200.00
6/30/2025 Program Membe	ership, Graduate Graduates	1.00 \$3,985.00 \$0.00		\$3,985.00
				04.405.00
		Sub Total by :		\$4,185.00
		Payments:		\$0.00
		Balance:		\$4,185.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

8/1/2024

Bill To:

University of Wisconsin-Oshkosh Department of Social Work Swart 230 800 Algoma Blvd Oshkosh, WI 54901 Ship To:

University of Wisconsin-Oshkosh Department of Social Work Swart 230 800 Algoma Blvd Oshkosh, WI 54901

Invoice #	Customer #	Shipping Method	Purchase Order	
INV-06736-K6C7F5	40557	^		
Description		Qty Unit Price Discount	Tax	Amount
Reaffirmation Eligibility Ap	oplication Fee (Oct BOA 2025)	1.00 \$2,500.00 \$0.00	\$0.00	\$2,500.00
		Sub Total by :		\$2,500.00
		Payments:		\$0.00
		Balance:		\$2,500.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

8/1/2024

Bill To:

University of Wisconsin-Oshkosh Department of Social Work/MSW Program Swart Hall 230 800 Algoma Blvd Oshkosh, WI 54901 Ship To:

University of Wisconsin-Oshkosh Department of Social Work/MSW Program Swart Hall 230 800 Algoma Blvd Oshkosh, WI 54901

Invoice #	Customer #	Shipping Method	Purchase Order	
INV-06737-K2Q2M9	81577			
Description		Qty Unit Price Discount	Tax	Amount
Reaffirmation Eligibility Ap	plication Fee (Oct BOA 2025)	1.00 \$2,500.00 \$0.00	\$0.00	\$2,500.00
		Sub Total by :		\$2,500.00
		Payments:		\$0.00
		Balance:		\$2,500.00
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

11/1/2024

Bill To:

University of Wisconsin-Oshkosh Department of Social Work Swart 230 800 Algoma Blvd Oshkosh, WI 54901 Ship To:

University of Wisconsin-Oshkosh Department of Social Work Swart 230 800 Algoma Blvd Oshkosh, WI 54901

Invoice #	Customer #	Shipping Method		Purchase Order	
INV-06855-X9C0N3	40557	\wedge			
Description		Qty Unit Price Discount	Tax	Amount	
Reaffirmation Fee (Oct BOA 2025)		1.00 \$5,250.00 \$0.00	\$0.00	\$5,250.00	
		Sub Total by :		\$5,250.00	
		Payments:		\$0.00	
		Balance:		\$5,250.00	
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333 John Carlyle Street, Suite 400 Alexandria, VA 22314

Invoice Date

11/1/2024

Bill To:

University of Wisconsin-Oshkosh Department of Social Work/MSW Program Swart Hall 230 800 Algoma Blvd Oshkosh, WI 54901 Ship To:

University of Wisconsin-Oshkosh Department of Social Work/MSW Program Swart Hall 230 800 Algoma Blvd Oshkosh, WI 54901

Invoice #	Customer #	Shipping Method		Purchase Order	
INV-06856-S1T7F7	81577				
Description		Qty Unit Price Discount	Tax	Amount	
Reaffirmation Fee (Oct Bo	OA 2025)	1.00 \$5,250.00 \$0.00	\$0.00	\$5,250.00	
		Sub Total by :		\$5,250.00	
		Payments:		\$0.00	
		Balance:		\$5,250.00	
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