State Of Wisconsin
Summary Of General Obligation Authority
As of June 30, 2012

Alpha	Appr Unit	Appropriation Unit_Name	Enumerated Authority	Allotted Authority	Balance
2(S)	U.W. Academic Facilities				
	S005	AQUATIC SCIENCE/TECH ED CENTER	398,200.00	350,000.00	48,200.00
	S010	MILWAUKEE-SABIN HALL RMDL	5,736,452.74	5,736,452.74	0.00
	S030	STOUT-COMMUNICATION CTR REPLCE	5,487,141.86	5,487,141.86	0.00
	S035	STOUT HARVEY HALL THEATER RMDL	5,139,000.00	5,139,000.00	0.00
	S039	UWEC - EDUCATION BLDG FY11-13	44,000,000.00	44,000,000.00	0.00
	S040	EAU CLAIRE-PHILLIPS SCI HLL RE	11,425,087.42	11,425,087.42	0.00
	S041	UWSYS UTILITIES IMPROVEMENTS	36,659,000.00	36,337,743.66	321,256.34
	S043	UWSUP WESSMAN LOCKER RM ADDTN	423,331.61	423,331.61	0.00
	S044	UWGB PHEONIX SPORTS CENTER	7,500,000.00	7,492,594.51	7,405.49
	S045	UWCOL MOVEABLE EQUIPMENT	1,500,000.00	1,223,748.57	276,251.43
	S046	MAD-GRAINGER ADDITION	10,000,000.00	9,569,814.81	430,185.19
	S047	RVF-HEALTH AND HUMAN PERF	50,491,000.00	0.00	50,491,000.00
	S04K	RF-HUNT/KNOWLES RECREATION CTR	1,650,135.28	1,650,135.28	0.00
	S050	SYSTEM-CLASSROOM RENOV/INSTRUC	14,150,000.00	13,372,133.76	777,866.24
	S051	TRISTATE INITIATIVE	10,000,000.00	9,812,049.41	187,950.59
	S052	TRISTATE INITIATIVE FY07-FY09	10,000,000.00	10,000,000.00	0.00
	S053	MAD UNI SQUARE PROJECT FY07-09	39,850,000.00	39,796,971.04	53,028.96
	S056	ST JARVIS SCIENCE WING	31,607,000.00	31,607,000.00	0.00
	S057	WW COLLEGE OF BUS & ECON BLDG	32,078,000.00	31,566,001.00	511,999.00
	S058	MAD STERLING HALL RENOVATION	17,500,000.00	17,500,000.00	0.00
	S059	MAD STERLING HAL RENOV FY07-09	20,000,000.00	18,500,000.00	1,500,000.00
	S061	PKS UNION EXP ADMIN CTR INC	1,336,400.00	1,336,400.00	0.00
	S062	SUPERIOR JIM DAN HILL LIBRARY	4,500,000.00	4,488,148.00	11,852.00
	S063	SP WASTE MANAGEMENT LABORATORY	4,418,500.00	4,355,000.00	63,500.00
	S064	MIL GOLDA MEIR LIBRARY REMDL P	2,150,900.00	2,145,430.15	5,469.85
	S065	UWGB ROSE AND WOOD HALL RMDL	6,734,000.00	6,734,000.00	0.00
	S070	OSHKOSH-HALSEY SCIENCE CTR REN	13,884,332.15	13,884,332.15	0.00
	S080	LACROSSE-WING TECH CTR RMDL	9,886,710.23	9,886,710.23	0.00
	S090	MIL-LAPHAM HALL SO WING RENV	10,946,636.57	10,946,636.57	0.00
	S0C0	UW ACADEMIC - CLOSED PROJECTS	707,467,761.91	707,467,761.91	0.00
	S105	MSN CAMP RANDALL STADIUM RENOV	9,428,104.26	9,428,104.26	0.00
	S110	PLATT-STUDENT CTR TECH WING	2,582,269.73	2,582,269.73	0.00
	S115	MSN VETERINARY DIAGNOSTICS LAB	21,153,000.00	21,066,872.02	86,127.98
	S120	MAD-INFRASTRUCTURE DISTRI SYS	11,287,900.00	11,064,459.14	223,440.86
	S125	MSN CHAMBERLAIN HALL RENOVATN	18,406,800.00	18,382,854.33	23,945.67
	S130	RIVER FALLS-DAIRY SCIENCE TEAC	5,428,500.00	5,426,655.27	1,844.73
	S135	MSN MEAT/MUSCLE SCIENCE LAB	10,000,000.00	9,998,403.00	1,597.00
	S145	MSN MECH ENGINEERING BLDG RMDL	23,000,000.00	22,929,816.26	70,183.74
	S150	WCCF CHILLERS FY11-13	38,470,600.00	38,470,600.00	0.00
	S180	SYSTEM-CLASSROOM RENOV/INSTRUC	30,870,700.00	29,392,514.18	1,478,185.82
	S190	HUMAN ECOLOGY	22,500,000.00	22,500,000.00	0.00
	S195	WI INST MED RESEARCH FY11-13	67,400,000.00	67,400,000.00	0.00
	S1A0	RIVER FALLS-AMES TEACHER ED CT	5,639,232.45	5,639,232.45	0.00
	S205	MLW KLOTSCHE CENTER PE ADDITN	14,510,300.00	14,109,931.88	400,368.12
	S2A0	WHITEWATER-HYER HALL CAP RENEW	5,803,302.36	5,803,302.36	0.00
	S305	SP FINE ARTS CENTER ADDITION	22,502,700.00	22,502,699.62	0.38
	S3A0	UW SYSTEM-INSTRUCTIONAL TECH	7,914,500.00	7,897,148.63	17,351.37

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	S405	GB LAB SCIENCE BLDG REMODEL	14,182,000.00	14,172,716.96	9,283.04
	S4A0	PLATTEVILLE-RUSSELL HALL RMDL	7,913,975.38	7,913,975.38	0.00
	S510	4 UW BLDGS SUP, OSH, LAC & PKS	71,929,922.00	71,849,807.47	80,114.53
	S511	4 UW ACADEMIC BLDGS 2009-11	67,448,078.00	67,359,800.90	88,277.10
	S512	WHT CARLSON HALL RENV FY09-11	17,000,000.00	17,000,000.00	0.00
	S513	SYSTEM-FACILITY RENWL	50,000,000.00	0.00	50,000,000.00
	S590	WHITEWATER - MULTI PURPOSE BLD	3,499,426.14	3,499,426.14	0.00
	S605	WW UPHAM HALL SCIENCE ADDITION	24,096,000.00	23,374,937.81	721,062.19
	S650	MILWAUKEE SCHOOL OF BUSINESS	19,906,709.55	19,906,709.55	0.00
	S705	PLT/MSN WI AG STEWARDSHIP	7,415,700.00	7,362,200.86	53,499.14
	S715	PLT COMP SCIENCE CLASSRM ADTN	5,119,900.00	4,330,773.92	789,126.08
	S770	ELMWOOD CENTER REMODELING	8,464,000.00	8,464,000.00	0.00
	S805	MAD-WI ENERGY INSTITUTE	50,000,000.00	50,767,540.00	-767,540.00
	S830	PLATTEVILLE-DOUDNA HALL RMDL	2,452,400.00	2,426,402.28	25,997.72
	S860	SUPERIOR-BARSTOW HALL RMDL	2,891,433.17	2,891,433.17	0.00
	S910	MADISON-UTILITY IMPROVEMENTS	59,993,400.00	55,009,529.18	4,983,870.82
	S911	MSN-NURSING	17,413,500.00	17,413,500.00	0.00
	S920	UW MILW MASTER PLAN	43,365,000.00	35,000.00	43,330,000.00
	S921	UW-MILW MASTER PLAN	49,965,000.00	49,965,000.00	0.00
	S922	UW-MILW MASTER PLAN	30,080,000.00	0.00	30,080,000.00
	S940	MAD-COGENERATION PROJECT	3,500,000.00	3,500,000.31	-0.31
	S970	PARKSIDE-PHYSICAL ED ADDITION	3,549,500.00	3,549,500.00	0.00
	S980	PLATTEVILLE-DOUDNA HL CAP RENL	3,206,000.00	3,170,872.99	35,127.01
	S990	UW - ACADEMIC RESIDUAL	19,426,857.19	19,237,272.11	189,585.08
			2,016,636,300.00	1,830,028,886.84	186,607,413.16
2(T)	U.W. Self-amortizing Facilities				
	T030	SYSTEM - DORM REMODELING	545,000.00	545,000.00	0.00
	T040	EXTENSION-LOWELL HLL PARKG STR	986,800.00	0.00	986,800.00
	T041	UWSYS UTILITIES IMPROVEMENTS	21,749,200.00	18,174,787.28	3,574,412.72
	T043	UWPKS STUDENT UNION EXPANSION	23,730,000.00	23,730,000.00	0.00
	T044	UWEC CHILDRENS CENTER BUILDING	1,842,000.00	1,842,000.00	0.00
	T046	UWGB UNIVERSITY UNION EXPANSN	1,400,000.00	0.00	1,400,000.00
	T047	UWLC RESIDENCE HALL	77,108,000.00	55,957,905.52	21,150,094.48
	T048	UWMAD DISTRIBUTION SRVS FACIL	5,300,000.00	5,300,000.00	0.00
	T049	UWOSH RECREATION/WELLNESS CTR	20,206,000.00	17,779,656.31	2,426,343.69
	T04A	UWOSH TITAN STADIUM EXPANSION	1,000,000.00	0.00	1,000,000.00
	T04B	UWPLT GLENVIEW COMMONS IMPRV	2,946,000.00	2,792,124.86	153,875.14
	T04C	UWSP UNIVERSITY CTR REMODEL	16,000,000.00	15,999,949.07	50.93
	T04D	UWST PRICE COMMONS ADDITION	514,000.00	0.00	514,000.00
	T04E	UWSUP STUDENT CENTER RENOVATE	16,885,000.00	16,885,000.00	0.00
	T04F	UWWW CONNER CENTER ADDTION	19,452,000.00	16,286,489.49	3,165,510.51
	T04G	UWWW MORAINE HALL REMODEL	1,797,000.00	1,652,545.43	144,454.57
	T04H	UWMAD COGENERATION PLANT	90,000,000.00	89,866,302.03	133,697.97
	T04I	MAD-OGG HALL REPLACEMENT	34,900,000.00	34,381,945.46	518,054.54
	T04J	OSHKOSH-TAYLOR HALL RENOVATION	13,000,000.00	11,707,913.20	1,292,086.80
	T04K	RF-HUNT/KNOWLES RECREATION CTR	330,000.00	0.00	330,000.00
	T04L	MAD-CHARTER STREET IMPROVEMENT	250,636,600.00	250,636,600.00	0.00
	T050	MADISON - SPORTS CENTER	7,599,980.00	7,599,980.00	0.00

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	T051	TRISTATE INITIATIVE	23,100,000.00	22,975,000.00	125,000.00
	T052	WW SAYLES RES HALL RENOV	6,821,000.00	5,999,998.64	821,001.36
	T053	MAD UNI SQUARE PROJECT	17,000,000.00	16,855,916.46	144,083.54
	T054	MIL COLUMBIA ST MARYS FY07-09	27,795,000.00	27,405,000.00	390,000.00
	T055	MIL COLUMBIA ST MARYS FY09-11	27,795,000.00	0.00	27,795,000.00
	T056	GB PHOENIX SPORTS CTR ADDITION	10,000,000.00	10,000,000.00	0.00
	T057	MAD CHADBOURNE RES HALL RENOV	6,599,000.00	6,599,000.00	0.00
	T058	MAD PARK STREET DEVELOPMENT	46,832,200.00	43,687,800.00	3,144,400.00
	T059	OSH SOUTH CAMPUS PARKING RAMP	7,319,000.00	6,686,960.43	632,039.57
	T060	GREEN BAY-HOUSG SERVICE CTR AD	500,000.00	0.00	500,000.00
	T061	PLT PIONEER STADIUM BLDG	644,000.00	0.00	644,000.00
	T062	PLT NEW RESIDENCE HALL	20,000,000.00	19,994,852.02	5,147.98
	T063	PROGRAMMATIC REMDL RENOVATION	12,881,800.00	0.00	12,881,800.00
	T070	MAD- ATHLETE PERFORMANCE CTR	49,200,000.00	49,200,000.00	0.00
	T071	MAD-LOWELL HALL REMODELING	3,600,000.00	1,900,000.00	1,700,000.00
	T072	LA CROSSE ACADEMIC BUILDING	700,000.00	0.00	700,000.00
	T073	MADISON PARK RAMP 36 & 46 EXP	4,432,000.00	0.00	4,432,000.00
	T074	CHADBOURNE RESIDENCE HALL RMDL	14,627,000.00	11,724,300.00	2,902,700.00
	T075	SCHOOL OF HUMAN ECOLOGY ADDN	2,950,000.00	2,850,000.00	100,000.00
	T076	UNION SOUTH	126,200,000.00	125,211,560.00	988,440.00
	T077	ACADEMIC BUILDING SHARE	350,000.00	350,000.00	0.00
	T078	OSHKOSH RESIDENCE HALL	34,000,000.00	34,000,000.00	0.00
	T079	PARKSIDE SUITE RESIDENCE HALL	17,740,000.00	17,740,000.00	0.00
	T080	S.A.-UW CLOSED PROJECT AUTHOTY	243,644,700.75	243,644,700.75	0.00
	T081	PLATTEVILLE WILLIAMS FIELD HSE	8,227,000.00	3,727,000.00	4,500,000.00
	T082	RIVER FALLS GEORGE FIELD SOUTH	14,714,000.00	14,714,000.00	0.00
	T084	SP-SUITE STYLE RESIDENCE HALL	36,205,000.00	26,001,928.15	10,203,071.85
	T085	STOUT PRICE COMMONS 2ND FLOOR	2,429,000.00	2,429,000.00	0.00
	T086	DRUMLIN DINING HALL RENOVATION	5,902,000.00	5,879,712.21	22,287.79
	T087	WHITEWATER SUITE STYLE RES HAL	35,728,000.00	35,728,000.00	0.00
	T088	PLT-RESIDENCE HALL UPGRADES	22,179,000.00	2,926,000.00	19,253,000.00
	T089	PLT-STORAGE FACILITY	284,000.00	0.00	284,000.00
	T090	MAD-INTERCOLLEGIATE ATH POOL	6,290,000.00	6,283,344.22	6,655.78
	T105	MSN CAMP RANDALL STADIUM RENOV	72,800,000.00	72,790,784.45	9,215.55
	T115	MSN VETERINARY DIAGNOSTICS LAB	6,100,000.00	290,000.00	5,810,000.00
	T125	MSN UNIVERSITY RIDGE PHASE III	10,134,000.00	9,172,338.00	961,662.00
	T131	RIVER FALLS-HAGESTAD HALL	3,125,000.00	0.00	3,125,000.00
	T132	RIVER FALLS-RAMER FIELD	500,000.00	0.00	500,000.00
	T133	RIVER FALLS-SOUTH FORKS SUITES	4,221,000.00	4,221,000.00	0.00
	T150	MAD-OPERATIONS FACILITY	1,875,000.00	0.00	1,875,000.00
	T155	MSN ANIMAL FACILITIES	1,200,000.00	0.00	1,200,000.00
	T180	SELF AMORT - MAINTENANCE	19,862,984.79	7,382,780.18	12,480,204.61
	T190	SP-SELF-AMORT - SMALL PROJECTS	2,000,000.00	1,351,182.90	648,817.10
	T205	MLW KLOTSCHE CENTER PE ADDTN	25,327,000.00	19,811,000.00	5,516,000.00
	T220	MADISON-CLINICAL SCI PARKG ADD	3,426,000.00	3,418,358.00	7,642.00
	T270	MILWAUKEE-SANDBURG HALL ADDTN	17,292,451.13	17,292,451.13	0.00
	T290	MAD-VET MEDICAL TEACHING HOSP	1,500,000.00	0.00	1,500,000.00
	T300	OSHKOSH-REEVE UNION/BLACKHAWK	18,600,000.00	14,130,883.02	4,469,116.98

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	T301	OSH-LINCOLN SCHOOL	4,476,000.00	0.00	4,476,000.00
	T305	SP FINE ARTS ADDITION/REMODEL	1,000,000.00	0.00	1,000,000.00
	T320	FACILITIES REPAIR & RENOVATION	20,290,759.60	4,908,497.22	15,382,262.38
	T351	STOUT-MEMORIAL STUDENT CENTER	18,000,000.00	18,052,000.00	-52,000.00
	T380	MSN-CARSON GULLEY	5,000,000.00	5,049,000.00	-49,000.00
	T381	MAD-GORDON COMMONS	37,543,000.00	33,056,000.00	4,487,000.00
	T382	MAD-WEST CAMP ATHLETIC IMPROV	3,973,500.00	0.00	3,973,500.00
	T383	MAD-LAKESHORE RESIDENCE HALL	57,775,000.00	57,775,000.00	0.00
	T390	SYSTEM-AQUACULTURE DEVELOP CTR	3,350,000.00	3,347,867.22	2,132.78
	T440	PLATTEVILLE-AUX SERV STORGE/MA	772,000.00	0.00	772,000.00
	T450	MAD-CAMPUS PARKING FACILITES	29,126,254.00	3,373,000.00	25,753,254.00
	T460	MAD-RESEARCH PARK ROADS/UTIL	19,900,754.74	9,256,246.89	10,644,507.85
	T480	STEVENS PT-RESIDENCE HALL RMDL	35,691,526.75	34,620,507.61	1,071,019.14
	T505	SUP GATES PE BLDG ADDTN/REMDL	2,350,000.00	1,102,315.64	1,247,684.36
	T506	SUP-ROSS AND HAWKES	15,276,000.00	15,276,000.00	0.00
	T510	EXT-UNIVERSITY CTR CONT ED	1,500,000.00	1,500,000.00	0.00
	T520	SYS RESIDENCE HALLS RMDL	5,318,435.70	5,318,435.70	0.00
	T530	MAD-CAMPUS PARKING FACILITIES	23,426,000.00	21,321,098.98	2,104,901.02
	T531	LAX-PARKING LOT	7,131,000.00	6,838,000.00	293,000.00
	T540	WHITEWATER-CAMPUS INFO CTR DEV	636,279.25	636,279.25	0.00
	T550	FACILITY REPAIR/WISBUILD	83,904,120.78	76,248,638.64	7,655,482.14
	T560	HEALTH & SAFETY - PR	18,236,500.00	13,599,130.41	4,637,369.59
	T570	UTILITY REPAIR (NET)	64,123,100.00	65,161,967.54	-1,038,867.54
	T580	SP-ROOF REPAIR/REPLACMENT PROG	3,250,000.00	789,215.47	2,460,784.53
	T600	MAD-ENVIRONMENTAL MANAGEMENT	1,425,000.00	1,292,005.93	132,994.07
	T610	MAD-PARKING RAMP & OFFICE BLDG	26,076,465.18	26,076,465.18	0.00
	T650	WHITEWATER-PARKING & PEDISTRIN	1,862,700.00	1,753,078.50	109,621.50
	T705	PLT/MSN WI AG STEWARDSHIP	1,605,700.00	1,599,807.60	5,892.40
	T720	LAND & PROPERTY ACQUISITION	25,159,000.00	20,368,615.04	4,790,384.96
	T730	HEALTHSTAR PROJECTS	18,000,000.00	14,852,000.00	3,148,000.00
	T740	WHITEWATER-WEST CAMPUS DEVELOP	3,280,173.40	3,250,423.70	29,749.70
	T741	WHITEWATER-FISHER WELLERS HALL	8,584,000.00	8,584,000.00	0.00
	T742	WHT-BIGELOW AND BENSON	12,223,000.00	0.00	12,223,000.00
	T805	RF STUDENT UNION	24,135,800.00	22,900,000.00	1,235,800.00
	T905	STOUT N CAMPUS MASTER PLAN	25,264,000.00	25,259,442.24	4,557.76
	T906	STOUT-FLEMING HALL	6,599,000.00	6,599,000.00	0.00
	T955	EC DAVIES CENTER ADDITION/RMDL	39,917,000.00	39,917,000.00	0.00
	T990	UW SELF AMORTIZING RESIDUAL	48,562,113.93	46,964,822.02	1,597,291.91
	T999	UNALLOCATED ENUMERATION	5,451,000.00	0.00	5,451,000.00
			2,342,774,900.00	2,062,158,909.99	280,615,990.01
2(TA)	Natural Resources - Stewardship 2000				
	TA10	LAND ACQUISITION	1,012,545,320.17	553,101,769.35	459,443,550.82
	TA11	WI AGRICULTURAL STEWARDSHIP	1,000,000.00	1,000,000.00	0.00
	TA20	PROPERTY DEVELOP/LOCAL ASSIST	148,172,009.24	136,600,327.07	11,571,682.17
	TA21	MIL LAKESHORE PARK DEVELOPMT	5,000,000.00	5,000,000.00	0.00
	TA22	SP-SMALL PROJECTS	14,970,835.55	13,798,613.52	1,172,222.03
	TA23	RIB MOUNTAIN CHALET	994,991.73	994,991.73	0.00
	TA24	STATE FAIR PARK CONSTRUCTION	2,000,000.00	2,000,000.00	0.00

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	TA25	KICKAPOO VALLEY RSV VISITOR CT	2,370,000.00	2,370,000.00	0.00
	TA27	SP-CI STEWARDSHIP	3,000,000.00	2,565,850.00	434,150.00
	TA30	BLUFF PROTECTION	454,679.83	454,679.83	0.00
	TA40	BARABOO HILLS	5,000,000.00	5,000,000.00	0.00
	TA50	SP-FRIENDS GROUP GRANTS	2,492,163.48	2,474,336.45	17,827.03
			1,198,000,000.00	725,360,567.95	472,639,432.05
2(TB)		Natural Resources - Municipal Clean Drinking Water			
	TB10	DNR - MUNICIPAL CLEAN WATER	9,800,000.00	9,800,000.00	0.00
			9,800,000.00	9,800,000.00	0.00
2(TC)		Environmental Improvement - Clean Water Fund Program			
	TC10	CLEAN WATER FUND PROGRAM	783,743,200.00	604,797,073.90	178,946,126.10
			783,743,200.00	604,797,073.90	178,946,126.10
2(TD)		Environmental Improvement - Safe Drinking Water Loans			
	TD10	SAFE DRINKING WATER LOAN	54,800,000.00	45,398,705.00	9,401,295.00
			54,800,000.00	45,398,705.00	9,401,295.00
2(TE)		Natural Resources - Nonpoint Source Grants			
	TE10	NONPOINT SOURCE GRANT	94,310,400.00	94,310,400.00	0.00
			94,310,400.00	94,310,400.00	0.00
2(TF)		Natural Resources - Nonpoint source compliance			
	TF10	DNR-NONPOINT SOURCE	25,000,000.00	25,000,000.00	0.00
			25,000,000.00	25,000,000.00	0.00
2(TG)		Natural Resources - Environmental Repair			
	TG10	ENVIRONMENTAL REPAIR	57,000,000.00	57,000,000.00	0.00
			57,000,000.00	57,000,000.00	0.00
2(TH)		Natural Resources - Urban Nonpoint Source Cost Sharing			
	TH10	URBAN NONPOINT SOURCE COST-SHA	41,900,000.00	41,900,000.00	0.00
			41,900,000.00	41,900,000.00	0.00
2(TI)		Natural Resources - Contaminated Sediment Removal			
	TI10	CONTAMINATED SEDIMENT REMOVAL	27,000,000.00	27,000,000.00	0.00
			27,000,000.00	27,000,000.00	0.00
2(TK)		Natural Resources - Environmental Seg Rev Administrative Facilities			
	TK10	MAD-DARWIN RD WAREHOUSE PURCHA	136,100.00	136,100.00	0.00
	TK11	HORICON MARSH	250,000.00	0.00	250,000.00
	TK30	CENTRAL OFFICE SYS FURNITURE	2,435,600.00	2,433,040.39	2,559.61
	TK51	PURCHASE DODGEVILLE SERVIC CTR	127,500.00	126,052.00	1,448.00
	TK52	FACILITIES MAINTENANCE REPAIR	675,400.00	330,000.00	345,400.00
	TK53	NORTHERN REGIONAL HQ - SPOONER	2,247,300.00	2,247,300.00	0.00
	TK60	NE REGIONAL HQ - GREEN BAY	2,419,800.00	2,419,800.00	0.00
	TK80	SP-FACILITY MAINTENANCE/REPAIR	1,277,385.23	878,453.68	398,931.55
	TK90	CLOSED PROJECTS	1,966,114.77	1,966,114.77	0.00
			11,535,200.00	10,536,860.84	998,339.16
2(TL)		Nat. Res. - Dam Maintenance - Segregated Revenues			
	TL10	DNR-SEG REV SUPP DAM-SAFETY	6,600,000.00	6,600,000.00	0.00
			6,600,000.00	6,600,000.00	0.00
2(TM)		Nat. Res. - Pollution Abatement/Sewage Collection (ORAP)			
	TM10	POLLUTION ABATEMENT-ORAP FUNDG	145,060,325.00	145,060,325.00	0.00
			145,060,325.00	145,060,325.00	0.00

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2(TN)		Nat. Res. - Pollution Abatement/Sewage Collection Facilities			
	TN10	POLLUTION ABATEMENT	893,493,400.00	893,493,400.00	0.00
			893,493,400.00	893,493,400.00	0.00
2(TO)		Nat. Res. - Pollution Abatement/Sewage Collection, Combined Overflow			
	TO10	POLLUTION ABATEMENT-CSO	200,600,000.00	200,600,000.00	0.00
			200,600,000.00	200,600,000.00	0.00
2(TP)		Nat. Res. - Recreation Projects			
	TP90	CLOSED PROJECTS	56,055,000.00	56,055,000.00	0.00
			56,055,000.00	56,055,000.00	0.00
2(TQ)		Nat. Res. - Local Parks Land Acquisition and Development			
	TQ10	LOCAL PARKS LAND ACQU & DEVEL	2,490,000.00	2,490,000.00	0.00
			2,490,000.00	2,490,000.00	0.00
2(TR)		Nat. Res. - Recreation Development			
	TR20	SP - RECREATIONAL DEVELOPMENT	95,793.58	95,448.34	345.24
	TRH0	CLOSED PROJECTS	12,513,808.42	12,513,808.42	0.00
	TRL0	SPOONER-FISH HATCHERY EXPANSIO	10,451,898.00	10,451,894.58	3.42
			23,061,500.00	23,061,151.34	348.66
2(TS)		Nat. Res. - Land Acquisition			
	TS10	LAND ACQUISITION	45,608,600.00	45,608,600.00	0.00
			45,608,600.00	45,608,600.00	0.00
2(TT)		Nat. Res. - Wisconsin Heritage Program			
	TT10	WISCONSIN HERITAGE PROGRAM	2,500,000.00	2,462,967.68	37,032.32
			2,500,000.00	2,462,967.68	37,032.32
2(TU)		Nat. Res. - Segregated Revenue Supported Facilities			
	TU05	MEAD WILDLIFE AREA HQ	431,600.00	431,600.00	0.00
	TU06	MONTELLO DAM	2,500,000.00	2,500,000.00	0.00
	TU07	FLAMBEAU RIVER	513,700.00	0.00	513,700.00
	TU11	CENTRAL SYSTEM OFFICE FURNITUR	2,791,600.00	2,791,600.00	0.00
	TU25	LAKE POYGAN BREAKWALL	1,459,600.00	417,004.77	1,042,595.23
	TU41	WILD ROSE FISH HATCHERY RENOV	24,582,800.00	20,236,864.79	4,345,935.21
	TU42	HORICON MARSH WILDLIFE CENTER	2,817,300.00	1,231,000.00	1,586,300.00
	TU43	PHEASANT HATCHERY	1,023,400.00	0.00	1,023,400.00
	TU50	SP-SMALL PROJECTS	2,304,294.69	2,256,866.23	47,428.46
	TU52	MERRILL RANGER STATATION REPL	1,300,400.00	1,300,400.00	0.00
	TU53	NORTHERN REGIONAL HQ - SPOONER	2,247,300.00	2,240,950.00	6,350.00
	TU60	WILSON - TREE HANDLING	1,476,900.00	1,476,900.00	0.00
	TU70	CLOSED PROJECTS	16,916,783.53	16,916,783.53	0.00
	TU75	UNALLOCATED EXPENDITURES	303,075.99	293,938.01	9,137.98
	TU85	RNGR STA TOMAH PLOVER PRENTICE	4,162,411.87	4,030,900.00	131,511.87
	TU91	FIRE CONTROL STATIONS	5,415,400.00	0.00	5,415,400.00
	TU92	VEHICLE MAINTENANCE BUILDING	778,400.00	778,400.00	0.00
	TUD0	ENVIRONMENTAL REMEDIATION	496,676.43	496,676.43	0.00
	TUE0	MINOR PROJECTS	1,125,218.81	1,125,218.81	0.00
	TUF0	MIL-HAVENOODS S.F.LANDFILL CP	600,000.00	600,000.00	0.00
	TUJ0	FACILITIES REPAIR/WISBUILD	7,912,161.67	6,382,728.88	1,529,432.79
	TUL0	HEALTH- SAFETY/RENOVATION	440,125.00	440,125.00	0.00
	TUM0	SP-PREVENTIVE MAINTENANCE-SFSB	2,457,300.21	2,011,905.09	445,395.12

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	TUP0	STATEWIDE STORAGE/MAINT FAC	5,993,674.75	5,673,409.17	320,265.58
	TUT0	SEG REV SUPP FAC - RESIDUAL	50,377.05	50,377.05	0.00
			90,100,500.00	73,683,647.76	16,416,852.24
2(TV)		Nat. Res. - General Fund Supported Administrative Facilities			
	TV10	DNR ADMIN FACILITIES-TAX SUPP	589,305.28	545,514.73	43,790.55
	TV40	MADISON - RESEARCH	280,000.00	280,000.00	0.00
	TV60	CLOSED PROJECTS	9,316,777.20	9,316,777.20	0.00
	TV80	SP-ADMIN FAC-PREVENTIVE MAINT	1,180,317.52	1,066,800.18	113,517.34
	TVE0	GEN TAX SUPP FAC - RESIDUAL	43,800.00	43,800.00	0.00
			11,410,200.00	11,252,892.11	157,307.89
2(TW)		Nat. Res. - Ice Age Trail			
	TW10	ICE AGE TRAIL	750,000.00	750,000.00	0.00
			750,000.00	750,000.00	0.00
2(TX)		Nat. Res. - Dam Safety Projects			
	TX10	DNR-DAM SAFETY PROJECTS	13,500,000.00	13,500,000.00	0.00
			13,500,000.00	13,500,000.00	0.00
2(TY)		Nat. Res. - Segregated Revenue Supported Land Acquisition			
	TY10	SEGREGATED - LAND ACQUISITION	2,500,000.00	2,500,000.00	0.00
			2,500,000.00	2,500,000.00	0.00
2(TZ)		Nat. Res. - Stewardship Program			
	TZ10	STEWARDSHIP PROGRAM	204,802,826.50	204,772,826.50	30,000.00
	TZ11	LAPHAM PEAK SP-NATURE/CONF CTR	690,000.00	690,000.00	0.00
	TZ13	MEAD WILDLIFE AREA HEADQUARTER	175,000.00	174,722.14	277.86
	TZ20	SP-MAINTENANCE & REPAIR	7,766,567.82	7,145,365.54	621,202.28
	TZ70	HORICON MARSH ADMINISTRATION	250,000.00	250,000.00	0.00
	TZ99	CLOSED PROJECTS	3,769,234.13	3,769,234.13	0.00
	TZA0	SP-STEWD-FLOOD DAMAGE REPAIR	48,296.82	48,296.82	0.00
	TZD0	SP-STEWARD-HEALTH-SAFETY-REPAI	987,464.74	987,464.74	0.00
	TZE0	SP-STEWARD-TRAIL DEVELOPMENT	3,699,530.11	3,699,530.11	0.00
	TZG0	STATE PARK SHOP/SERVICE BLDG	519,028.95	519,028.95	0.00
	TZH0	STATE PARK TOILET/SHOWER	4,996,364.96	4,996,364.96	0.00
	TZM0	STATE PARK TRAIL IMPROVEMENTS	1,043,938.76	1,043,938.76	0.00
	TZN0	FACILITIES REPAIR/RENOVATION	641,038.19	641,038.19	0.00
	TZQ0	HEALTH- SAFETY & ENVIRONMENT	413,412.82	413,412.82	0.00
	TZS0	LAPHAM PEAK TOWER RELOCATION	258,296.20	258,296.20	0.00
	TZU0	CREX MEADOWS AREA-EDUCATN CTR	250,000.00	250,000.00	0.00
	TZV0	HENRY AARON-STATE PARK TRAIL	689,000.00	689,000.00	0.00
			231,000,000.00	230,348,519.86	651,480.14
2(U)		Transportation - Administrative Facilities			
	U010	DOT-ADMINISTRATIVE FACILITIES	8,890,400.00	8,793,421.57	96,978.43
			8,890,400.00	8,793,421.57	96,978.43
2(UG)		Transportation - Accelerated Bridge Improvement			
	UG10	DOT-ACCEL BRIDGE IMPROVMNTS	46,849,800.00	46,849,800.00	0.00
			46,849,800.00	46,849,800.00	0.00
2(UGM)		Transportation; Major Interstate Bridge Construction			
	UGM1	MAJOR INTERSTATE BRIDGE CONSTR	225,000,000.00	0.00	225,000,000.00
			225,000,000.00	0.00	225,000,000.00

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2(UP)		Transportation - Rail Passenger Development			
	UP10	RAIL PASSENGER DEVELOPMENT	122,000,000.00	78,842,604.00	43,157,396.00
			122,000,000.00	78,842,604.00	43,157,396.00
2(UR)		Transportation - Accelerated Highway Improvement			
	UR10	DOT-ACCEL HIGHWY IMPROVMNTS	185,000,000.00	185,000,000.00	0.00
			185,000,000.00	185,000,000.00	0.00
2(US)		Transportation - Connecting Highway Improvements			
	US10	DOT-CONNECTING HWY IMPRVMENTS	15,000,000.00	15,000,000.00	0.00
			15,000,000.00	15,000,000.00	0.00
2(UT)		Transportation - Federally Aided Highway Facilities			
	UT10	DOT-FEDERAL AID HIGHWAY	10,000,000.00	10,000,000.00	0.00
			10,000,000.00	10,000,000.00	0.00
2(UU)		Transportation - Highway Projects			
	UU10	DOT - HIGHWAY PROJECTS	41,000,000.00	41,000,000.00	0.00
			41,000,000.00	41,000,000.00	0.00
2(UUM)		Transportation - Major Highway and Rehab. Projects			
	UUM1	TRANSPORTATION;MAJOR HWY REHAB	565,480,400.00	565,480,400.00	0.00
			565,480,400.00	565,480,400.00	0.00
2(UUP)		Transportation - Marquette & I-94 north-south			
	UUP0	MARQUETTE INTER RECONSTRUCTION	704,750,000.00	704,750,000.00	0.00
			704,750,000.00	704,750,000.00	0.00
2(UUR)		Transportation - State Highway Rehabilitation Projects			
	UUR0	ST HIGHWAY REHABIILITATION PRO	620,063,700.00	620,063,700.00	0.00
			620,063,700.00	620,063,700.00	0.00
2(UUS)		Transportation - Major Highway Projects			
	UUS1	MAJOR HIGHWAY PROJECTS	100,000,000.00	77,000,000.00	23,000,000.00
			100,000,000.00	77,000,000.00	23,000,000.00
2(UUT)		Transportation - State Highway Rehabilitaion, Certain Projects			
	UUT1	STATE HWY REHABILITATION PROJ	141,000,000.00	92,000,000.00	49,000,000.00
			141,000,000.00	92,000,000.00	49,000,000.00
2(UV)		Transportation - Harbor Improvements			
	UV10	DOT - HARBOR IMPROVEMENTS	76,800,000.00	71,800,000.00	5,000,000.00
			76,800,000.00	71,800,000.00	5,000,000.00
2(UW)		Transportation - Rail Acquisition and Development			
	UW10	RAIL ACQUISITION/DEVELOPMENT	156,500,000.00	141,500,000.00	15,000,000.00
			156,500,000.00	141,500,000.00	15,000,000.00
2(UWZ)		Transportation - Local Roads for Job Preservation			
	UWZ1	LOCAL ROADS FOR JOB PRESERVATN	2,000,000.00	2,000,000.00	0.00
			2,000,000.00	2,000,000.00	0.00
2(UX)		Corrections - Correctional Facilities			
	X010	CORRECTIONS - RESIDUAL	34,060,474.37	33,324,680.43	735,793.94
	X041	GBCI SECURE WORKSTATIONS	1,303,800.00	1,303,800.00	0.00
	X042	WCI-FOOD SERVICE	3,661,300.00	3,661,300.00	0.00
	X043	GBCI SHOWER REPLACEMENT	3,094,500.00	2,591,600.00	502,900.00
	X044	GBCI VISITING BUILDING	3,812,000.00	0.00	3,812,000.00
	X051	FOOD SERV FACILITY OAKHILL CI	4,587,500.00	4,559,558.54	27,941.46

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	X052	CENTRAL PHARMACY-DODGE CI	1,772,499.26	1,772,499.26	0.00
	X070	ETHAN ALLEN SCHOOL-GATE HOUSE	990,000.00	990,000.00	0.00
	X110	WORK HOUSES-TWO SITES	4,412,698.39	4,412,698.39	0.00
	X150	MIL-PROBATION & PAROLE EXPAN	17,880,230.31	17,880,230.31	0.00
	X160	TAYCHEEDAH SEG/HOUSING UNIT	14,797,500.00	14,797,500.00	0.00
	X170	CORRECTIONAL FACILITIES EXPANS	48,030,732.10	48,030,732.10	0.00
	X210	OAKHILL CORR-COTT 1-10 & 12 MH	2,193,728.23	2,193,728.23	0.00
	X211	SCCC HOUSING REPLACEMENT	3,234,000.00	0.00	3,234,000.00
	X220	OAKHILL CORR-COTT 1 & 12 RMDL	1,289,602.58	1,289,602.58	0.00
	X240	WAUPUN CORR-VISITOR CENTER	7,575,910.16	7,575,910.16	0.00
	X340	ALCOHOL& DRUG ABUSE-CORR	12,956,700.00	12,956,700.00	0.00
	X390	CLOSED PROJECTS	608,973,183.18	608,973,183.18	0.00
	X530	WI SECURE PROGRAM FACILITY	38,855,182.10	38,855,182.10	0.00
	X560	SP-CORRECTIONS-ROOF REPAIR	345,640.96	345,640.96	0.00
	X610	COMBINED HEALTH SERVICE UNITS	9,518,918.36	9,518,918.36	0.00
	X620	KETTLE MORAINE CI HEALTH SERV	4,831,700.00	4,831,700.00	0.00
	X625	RACINE CI FOOD PREP	5,424,800.00	5,424,800.00	0.00
	X700	WAUUN POWER PLANT	7,000,000.00	0.00	7,000,000.00
			840,602,600.00	825,289,964.60	15,312,635.40
2(UY)		Corrections - Self-amortizing Facilities & Equipment			
	UY10	SELF AMORTIZING EQUIPMENT	700,000.00	699,318.15	681.85
	UY20	RACINE CI-INDUSTRIES LAUNDRY	3,910,000.00	0.00	3,910,000.00
	UY30	INDUSTRIES BUILDING	1,500,000.00	728,984.15	771,015.85
	UY40	OAKHILL CORR-INDUSTRIES BLDG	728,000.00	687,235.66	40,764.34
	UY50	HEALTH SAFETY/ENVIRONMENTAL	499,000.00	0.00	499,000.00
			7,337,000.00	2,115,537.96	5,221,462.04
2(UZ)		Corrections - Juvenile Correctional Facilities			
	UZ30	SO OAKS GIRLS SCHL-MULT PUR BL	1,285,000.00	1,284,942.52	57.48
	UZ50	VISITING CTR ETHAN ALLEN SCHL	1,258,000.00	1,258,000.00	0.00
	UZD0	CLOSED PROJECTS	24,686,546.74	24,686,546.74	0.00
	UZE0	JUVENILE CORR-RESIDUAL	1,754,953.26	1,422,683.49	332,269.77
			28,984,500.00	28,652,172.75	332,327.25
2(V)		Health & Family Services - Mental Health Facilities			
	V010	DHSS RESIDUAL	4,438,276.26	4,435,992.64	2,283.62
	V020	TREATMENT CENTER - SANDRIDGE	68,310,481.79	68,310,481.79	0.00
	V041	SWC CENTRAL CHILLER PLANT	690,166.56	690,166.56	0.00
	V070	SOUTHERN CTR-SEWER REPALCEMENT	504,691.47	504,691.47	0.00
	V160	CLOSED PROJECTS	82,522,963.87	82,522,963.87	0.00
	V170	MENDOTA - SECURE ADULT	1,998,703.00	1,998,703.00	0.00
	V171	MMHI PATIENT REHAB CENTER	1,442,000.00	0.00	1,442,000.00
	V250	WI RESOURCE 45 BED FEMALE ADDN	11,056,000.00	11,056,000.00	0.00
	V251	WRC VISITOR CENTER	2,003,700.00	0.00	2,003,700.00
	V300	WI RESOURCE CENTER ADMIN BLDG	1,428,817.05	1,428,817.05	0.00
			174,395,800.00	170,947,816.38	3,447,983.62
2(WE)		Agriculture - Soil and Water			
	WE10	AGRICULTURE-SOIL & WATER	47,075,000.00	43,575,000.00	3,500,000.00
			47,075,000.00	43,575,000.00	3,500,000.00

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2(WF)		Agriculture - Conservation Reserve Enhancement			
	WF10	CONSERVATION RESERVE ENHANCEMT	28,000,000.00	22,500,000.00	5,500,000.00
			28,000,000.00	22,500,000.00	5,500,000.00
2(WR)		Administration - Black Point Estate			
	WR10	BLACK PT ESTATE-SITE IMPROVEMT	1,600,000.00	1,599,099.84	900.16
			1,600,000.00	1,599,099.84	900.16
2(WS)		Energy Conservation Projects			
	WS10	ENERGY CONSERVATION PROJECTS	175,000,000.00	103,538,914.82	71,461,085.18
	WS15	SP-ENERGY CONSERVATION PROJECT	5,000,000.00	4,670,931.87	329,068.13
			180,000,000.00	108,209,846.69	71,790,153.31
2(X)		Building Commission: Previous Lease Rental Authority			
	X000	BC-PREVIOUS LEASE RENTAL AUTH	143,071,600.00	143,068,654.00	2,946.00
			143,071,600.00	143,068,654.00	2,946.00
2(XC)		Building Commission: Refunding Tax Supported General Obligation Debt			
	XC10	REFUND TAX SUPPORTED G.O.DEBT	2,102,086,430.00	2,102,086,529.66	-99.66
			2,102,086,430.00	2,102,086,529.66	-99.66
2(XD)		Building Commission: Refunding Self-amortizing General Obligation Debt			
	XD10	REFUND SELF-AMORTIZING G.O.DBT	272,863,033.00	272,863,033.40	-0.40
			272,863,033.00	272,863,033.40	-0.40
2(XE)		Building Commission: Refunding Tax-Supported and Self-Amortizing G.O. D			
	XE01	BC REFUNDING PR AND GPR DEBT	250,000,000.00	250,000,000.00	0.00
			250,000,000.00	250,000,000.00	0.00
2(XF)		Building Commission; Refunding Tax-Supported and Self-Amortizing G.O. D			
	XF10	BC REFUNDING TS & SA G.O. DEBT	474,000,000.00	473,631,083.81	368,916.19
			474,000,000.00	473,631,083.81	368,916.19
2(XG)		Building Commission: Refunding Self-amortizing General Obligation			
	XG10	BC-REFUNDING TAX SA GO DEBT	264,200,000.00	45,395,000.00	218,805,000.00
			264,200,000.00	45,395,000.00	218,805,000.00
2(XM)		Building Commission: Refunding Tax-Supported and Self-Amortizing G.O. D			
	XM10	BC-REFUNDING TS & SA G.O. APPR	1,775,000,000.00	1,622,668,916.19	152,331,083.81
			1,775,000,000.00	1,622,668,916.19	152,331,083.81
2(Y)		Building Commission - Housing State Departments and Agencies			
	Y010	WAUKESHA ST OFFICE BLDG-EXPASN	11,552,995.94	11,552,995.94	0.00
	Y050	STATE CAPITOL REMODEL	4,751,950.29	4,751,950.29	0.00
	Y051	GEF-2 RENOVATION PROJECT-PR	4,639,100.00	4,522,955.39	116,144.61
	Y060	CAPITAL RESTORATION PROJECT	8,585,000.00	8,585,000.00	0.00
	Y070	CAPITOL SO.WING-RENOV/RESTORAT	8,975,000.00	8,975,000.00	0.00
	Y090	VETERAN AFFAIRS-FACILITIES	3,500,000.00	0.00	3,500,000.00
	Y130	CLOSED PROJECTS	214,558,065.61	214,558,065.61	0.00
	Y140	STATE CAPITOL RESTORATION	1,685,462.29	1,685,462.29	0.00
	Y165	PUBLIC HEALTH & AG LAB	7,685,000.00	7,685,000.00	0.00
	Y175	CAPITOL HEAT	25,602,600.00	25,602,600.00	0.00
	Y190	SOB 1 W.WILSON VENTILATION	14,414,090.94	14,414,090.94	0.00
	Y210	CAPITOL-WEST WING RESTORATION	12,610,000.00	12,610,000.00	0.00
	Y220	HYGIENE(PR)-NEW LAB FACILITY	8,380,215.12	8,380,215.12	0.00
	Y230	HYGIENE(PR)-NEW LAB FACILITY	8,377,422.24	8,377,422.24	0.00
	Y240	FACILITY REPAIR/RENOVATION-PR	71,239,312.00	55,217,490.30	16,021,821.70

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	Y250	UTILITY REPAIR/RENOVATION - PR	28,864,000.00	19,731,408.21	9,132,591.79
	Y260	SP-FACILITIES REPR/ROOF/DOA-PR	4,730,000.00	2,072,193.90	2,657,806.10
	Y270	SP-FACILITY REPAIR-SMALL PROJ	12,454,447.84	9,477,270.15	2,977,177.69
	Y280	SP-UTILITY REPAIR-SMALL PROJ	3,415,552.16	2,817,010.16	598,542.00
	Y290	DOA PAID PARKING PRGM- MSN	1,000,000.00	726,600.00	273,400.00
	Y320	MAD-RECORD CTR & OFFICE FAC	384,706.06	384,706.06	0.00
	Y340	HEALTH AND SAFETY-PR	8,155,000.00	2,703,983.18	5,451,016.82
	Y370	DOOR COUNTY RADIO FACILITY-PR	159,892.77	159,892.77	0.00
	Y380	GEF-1 RENOVATION PROJECT-PR	6,861,934.34	6,861,934.34	0.00
	Y381	GEF-3 RENOVATION PROJECT	5,304,000.00	5,212,300.00	91,700.00
	Y390	CAPITOL RESTORATION COMPLETED	59,500,000.00	59,499,365.20	634.80
	Y420	LAND AND PROPERTY ACQUISITION	2,600,000.00	2,600,000.00	0.00
	Y500	WAUKESHA SYSTEMS FURNITURE	1,744,535.04	1,744,535.04	0.00
	Y510	MADISON CRIME LAB RELOCATE(PR)	8,552,851.00	8,552,851.00	0.00
	Y515	HILL FARMS REPLACEMENT	50,000,000.00	0.00	50,000,000.00
	Y520	PRESERVATION AND STORAGE FAC	2,000,000.00	2,000,000.00	0.00
	Y990	STATE OFFICES - RESIDUAL	20,940,128.65	18,446,790.92	2,493,337.73
	Y995	STATE OFFICES GPR - RESIDUAL	14,537.71	0.00	14,537.71
			623,237,800.00	529,909,089.05	93,328,710.95
2(YA)	1 West Wilson Street Parking Structure				
	YA10	BC-1 W.WILSON PARKING	15,100,000.00	15,100,000.00	0.00
			15,100,000.00	15,100,000.00	0.00
2(YG)	Building Commission - Project Contingencies				
	YG10	CLOSED PROJECTS	1,849,773.67	1,849,773.67	0.00
	YG30	MADISON CRIME LAB RELOCATE(PR)	606,600.00	606,600.00	0.00
	YGF0	MILW SCHOOL OF BUSINESS	1,225,000.00	1,221,898.40	3,101.60
	YGI0	DNR WILLOW FALLS DAM	793,000.00	793,000.00	0.00
	YGK0	DNR WOODRUFF DIST	280,000.00	280,000.00	0.00
	YGL0	SKILLED NURSES	294,400.00	290,266.80	4,133.20
	YGM0	UW-ACADEMIC-PROJECT CONT	17,373,027.48	17,372,577.24	450.24
	YGN0	HOUSING STATE DEPT-PROJ-CONT	1,631,100.00	1,631,100.00	0.00
	YGP0	H&SS-MENTAL-PROJ CONT	3,390,500.00	3,389,422.50	1,077.50
	YGQ0	CORR-JUVENILE-PROJ CONTINGENCY	2,398,318.72	2,221,967.54	176,351.18
	YGS0	MILITARY AFFAIRS-PROJ CONT	343,300.00	331,832.13	11,467.87
	YGT0	NATURAL RES-PROJECT CONTENGENY	162,100.00	162,096.69	3.31
	YGU0	CORRECTIONS-PROJ CONT	17,077,780.13	16,729,587.97	348,192.16
	YGV0	VETERAN'S AFFAIRS-PROJ CONT	76,000.00	76,000.00	0.00
	YGW0	ECB-PROJECT CONTINGENCY	60,300.00	36,204.69	24,095.31
	YGX0	HARDWOOD RANGE	300,000.00	263,030.00	36,970.00
	YGZ0	PROJ CONTINGENCY - RESIDUAL	100,000.00	99,904.55	95.45
			47,961,200.00	47,355,262.18	605,937.82
2(YM)	Building Commission - Capital Equipment Acquisition				
	YM10	STATEWIDE EQUIPMENT	47,793,988.46	47,343,805.21	450,183.25
	YM30	MADISON CRIME LAB RELOCATE(PR)	1,500,000.00	1,500,000.00	0.00
	YM50	STORAGE BLDG OLD WORLD WISCON	41,400.00	41,400.00	0.00
	YMD0	UW MILWAUKEE SCHL OF BUSINESS	602,000.00	601,487.85	512.15
	YMG0	CLOSED PROJECTS	18,293,811.54	18,293,811.54	0.00
	YMI0	UW-ACADEMIC-CAPITAL EQUIP	27,019,100.00	26,210,051.89	809,048.11

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	YMJ0	HOUSING STATE DEPT-CAP EQUIP	1,807,700.00	1,807,700.00	0.00
	YMK0	CORRECTIONS-CAPITAL EQUIPMENT	25,129,950.00	24,553,765.18	576,184.82
	YML0	H&SS-MENTAL-CAPITAL EQUIPMENT	2,012,000.00	2,011,985.52	14.48
	YMM0	CORR-CAPITAL EQUIPMENT	913,250.00	907,098.04	6,151.96
	YMN0	MILITARY AFFAIRS-CAPITAL EQIP	727,200.00	347,428.90	379,771.10
	YMP0	NATURAL RES-CAPITAL EQUIPMENT	463,100.00	463,100.00	0.00
	YMQ0	VETERAN'S AFFAIRS-PROJ CONT	31,500.00	31,500.00	0.00
			126,335,000.00	124,113,134.13	2,221,865.87
2(YR)	Building Commission - Discount Sale of Debt				
	YR10	DISCOUNT SALE OF DEBT	90,000,000.00	44,944,264.70	45,055,735.30
			90,000,000.00	44,944,264.70	45,055,735.30
2(YZ)	Building Commission - Discount Sale of Debt/Educational				
	YZ10	EDUCATION BONDS - DISCOUNTED	100,000,000.00	99,988,832.73	11,167.27
			100,000,000.00	99,988,832.73	11,167.27
2(Z)	Building Commission - Other Public Purposes				
	Z010	ADVANCE LAND ACQUISITION	28,536,700.00	21,273,866.24	7,262,833.76
	Z020	CAPITOL PARK BOULEVARD	250,000.00	250,000.00	0.00
	Z030	ENERGY CONSERVATION	57,183,396.69	52,147,372.86	5,036,023.83
	Z040	SP-ENERGY CONSERVATION	4,034,335.41	3,990,932.41	43,403.00
	Z050	TELEPHONE EQUIPMENT PURCHASE	2,702,913.51	2,702,913.51	0.00
	Z051	STATEWIDE EQUIPMENT	9,357,400.00	5,586,278.47	3,771,121.53
	Z060	FACILITIES REPAIR/WISBUILD	515,040,763.45	460,274,508.26	54,766,255.19
	Z061	DANE COUNTY DIGESTER	6,600,000.00	0.00	6,600,000.00
	Z065	PROGRAMATIC REMODEL/RENOVATION	8,743,012.00	5,000,000.00	3,743,012.00
	Z070	SP-FACILITIES REPAIR/RENOV	159,354,522.00	157,453,284.46	1,901,237.54
	Z075	JOINT LAB EQUIP-SHS-GFSB	4,350,000.00	0.00	4,350,000.00
	Z080	UTILITIES REPAIR/RENOVATION	203,404,511.00	194,924,129.84	8,480,381.16
	Z085	JOINT LAB EQUIP-DVA-GFSB	4,070,700.00	0.00	4,070,700.00
	Z090	SP-UTILITIES REPAIR/RENOVATION	70,066,649.38	69,872,187.84	194,461.54
	Z100	HEALTH & SAFETY	149,198,136.00	134,657,797.05	14,540,338.95
	Z110	SP-HEALTH & SAFETY	36,416,764.00	35,657,241.39	759,522.61
	Z120	WISTAR,MATCHING-UW MAD BIOTECH	10,352,797.28	10,352,797.28	0.00
	Z130	WISTAR,MATCHING-MAD CHEMISTRY	10,799,229.82	10,799,229.82	0.00
	Z140	WISTAR,MATCHING-MAD PHARMACY	14,864,000.00	14,864,000.00	0.00
	Z150	WISTAR,MATCHING-MAD CHEMISTRY	4,899,594.46	4,899,594.46	0.00
	Z160	WISTAR,MATCHING-MAD ENGINEERNG	33,894,517.04	33,894,517.04	0.00
	Z165	PUBLIC HEALTH & AG LAB	20,850,000.00	20,850,000.00	0.00
	Z170	WISTAR,MATCHING-MAD ANIMAL BIO	6,689,655.21	6,689,655.21	0.00
	Z180	WISTAR,MATCHING-MAD BABCOCK HL	1,300,000.00	1,300,000.00	0.00
	Z190	SP-PREVENTIVE MAINTENANCE	13,325,000.00	12,411,170.96	913,829.04
	Z200	WISTAR-NONMAT-NO PROJ ENUM	11,782,902.19	11,782,902.19	0.00
	Z210	WISTAR,NONMATCH-MAD WATER	1,881,330.29	1,881,330.29	0.00
	Z220	WISTAR,NONMATCH-MILW ELECTRCL	3,130,484.17	3,130,484.17	0.00
	Z230	WISTAR,NONMATCH-STOUT FRYKLUND	1,874,066.28	1,874,066.28	0.00
	Z240	SP-ROAD MAINTENANCE	17,250,000.00	16,004,557.50	1,245,442.50
	Z250	RELOCATION ASSISTANCE	932,759.78	932,759.78	0.00
	Z260	SP-FACILITIES REPAIR/ROOFING	70,300,000.00	67,855,067.47	2,444,932.53
	Z280	WISTAR,NONMAT-UTLY SYS IMP-PR	3,000,000.00	3,000,000.00	0.00

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	Z290	WISTAR,NONMAT-STOUT JARVIS HLL	6,546,567.93	6,546,567.93	0.00
	Z300	ENGY INCENTIVE/RETROFIT	29,020,000.00	28,823,243.71	196,756.29
	Z320	WSTR-MAT-LA CROSSE MED HLTH SC	13,400,000.00	13,400,000.00	0.00
	Z330	WISTAR PROJECTS	15,902,653.74	15,902,653.74	0.00
	Z350	PREVENTIVE MAINTENANCE	6,849,200.00	5,634,212.69	1,214,987.31
	Z360	WSTR-NONMAT-UTILITY IMPROV	1,394,692.08	1,394,692.08	0.00
	Z370	WSTR-NONMAT-ENVIRONMT MANAGE	3,138,937.81	3,138,937.81	0.00
	Z380	WSTR NONMAT-STOUT APPLD ARTS	4,091,882.21	4,091,882.21	0.00
	Z390	WSTR NONMAT-EXT WI CTR ADDITIO	12,299,709.54	12,299,709.54	0.00
	Z400	WSTR NONMAT-FACIL REPAIR/RENOV	632,682.22	632,682.22	0.00
	Z410	NO GRT LAKES VISITOR CTR-ASHLD	3,498,640.96	3,498,640.96	0.00
	Z420	HEALTHSTAR PROJECTS	71,978,142.30	71,024,670.86	953,471.44
	Z430	NASH AUTO MUSEUM	1,000,000.00	1,000,000.00	0.00
	Z440	SP-PREVENTIVE MAINTENANCE-DNR	200,000.00	137,369.11	62,630.89
	Z450	INFRASTRUCTURE-285 BCM 11/1999	434,119,206.00	432,552,851.01	1,566,354.99
	Z460	INFRASTRUCTURE-245 BCM 1/2000	1,053,903.21	1,053,903.21	0.00
	Z470	INFRASTRUCTURE-255 BCM 1/2000	269,426.86	269,426.86	0.00
	Z480	INFRASTRUCTURE-410 BCM 1/2000	12,537,624.74	11,935,012.92	602,611.82
	Z490	INFRASTRUCTURE-435 BCM 1/2000	28,758,737.87	27,074,192.64	1,684,545.23
	Z500	INFRASTRUCTURE-465 BCM 1/2000	3,941,501.77	3,941,501.77	0.00
	Z510	INFRASTRUCTURE-485 BCM 1/2000	355,861.77	355,861.77	0.00
	Z600	MSN BIOTECHNOLOTY BLDG ADDTN	17,986,379.56	17,986,379.56	0.00
	Z605	MSN OTHER BIOSTAR PROJECTS	136,372,000.00	136,231,771.59	140,228.41
	Z700	CAPITAL ACQUISITION 01-03	3,467,809.47	3,467,809.47	0.00
	Z705	CAPITAL ACQUISITION 07-09	2,920,000.00	2,499,396.71	420,603.29
			2,298,171,700.00	2,171,206,015.15	126,965,684.85
2(ZB)	Medical College of Wisconsin, Inc. - Basic Science Education Facility				
	ZB10	MEDICAL COLLEGE OF WISCONSIN	10,000,000.00	10,000,000.00	0.00
			10,000,000.00	10,000,000.00	0.00
2(ZBC)	Bond Health Center Const				
	ZBC1	BOND HEALTH CTR EXPANSION	1,000,000.00	1,000,000.00	0.00
			1,000,000.00	1,000,000.00	0.00
2(ZBD)	Lac Du Flambeau - Cultural Center				
	ZBD1	LAC DU FLAMBEAU CULTURAL CNTR	250,000.00	250,000.00	0.00
			250,000.00	250,000.00	0.00
2(ZBG)	HR Academy				
	ZBG1	HR ACADEMY	1,500,000.00	1,500,000.00	0.00
			1,500,000.00	1,500,000.00	0.00
2(ZBH)	Medical College of WI, Inc. - Biomedical Research and Technology				
	ZBH0	BIOMEDICAL RESEARCH INCUBATOR	35,000,000.00	35,000,000.00	0.00
			35,000,000.00	35,000,000.00	0.00
2(ZBI)	AIDS Resource Center of Wisconsin, Inc.				
	ZBIA	FACILITY RENOVATION & EQUIP	800,000.00	800,000.00	0.00
			800,000.00	800,000.00	0.00
2(ZBJ)	Bradley Center Sports and Entertainment Corporation				
	ZBJA	BRADLEY CENTER MAINT & REPAIR	5,000,000.00	5,000,000.00	0.00
			5,000,000.00	5,000,000.00	0.00

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2(ZBM)		Marquette University; Dental Clinic and Education Facility			
	ZBM1	MARQUETTE-DENTAL & ED FACILITY	23,000,000.00	23,000,000.00	0.00
			23,000,000.00	23,000,000.00	0.00
2(ZBN)		Civil War Exhibit			
	ZBN1	CIVIL WAR EXHIBIT	500,000.00	500,000.00	0.00
			500,000.00	500,000.00	0.00
2(ZBO)		AIDS Network, Inc.			
	ZBOA	FACILITIES RENOVATE & EQUIP	300,000.00	300,000.00	0.00
			300,000.00	300,000.00	0.00
2(ZBP)		Swiss Cultural Center			
	ZBP1	SWISS CULTURAL CENTER	1,000,000.00	0.00	1,000,000.00
			1,000,000.00	0.00	1,000,000.00
2(ZBR)		Milwaukee Police Athletic League; Youth Activities Center			
	1ZBR	MIL POLICE ATH-YOTH ACTIV CTR	1,000,000.00	1,000,000.00	0.00
			1,000,000.00	1,000,000.00	0.00
2(ZBS)		Hmong Cultural Centers			
	ZBS1	HMONG CULTURAL CENTER - DANE	2,000,000.00	0.00	2,000,000.00
	ZBS2	HMONG CULTURAL CTR - LA CROSSE	250,000.00	250,000.00	0.00
			2,250,000.00	250,000.00	2,000,000.00
2(ZBT)		Children's Research Institute			
	ZBT5	CHILDREN'S RESEARCH INSTITUTE	10,000,000.00	10,000,000.00	0.00
			10,000,000.00	10,000,000.00	0.00
2(ZC)		TEACH - School District Educational Technology Infrastructure Loans			
	ZC10	TEACH - EDUCATION	71,911,300.00	71,911,282.40	17.60
			71,911,300.00	71,911,282.40	17.60
2(ZCH)		Myrick Hixon EcoPark, Inc.			
	ZCH1	EDUCATIONAL CTR CONSTRUCTION	500,000.00	500,000.00	0.00
			500,000.00	500,000.00	0.00
2(ZCJ)		Madison Children's Museum			
	ZCJ1	MUSEUM CONSTRUCTION GRANT	250,000.00	250,000.00	0.00
			250,000.00	250,000.00	0.00
2(ZCK)		Marshfield Clinic			
	ZCK0	MARSHFIELD CLINIC DENTAL EDU	10,000,000.00	10,000,000.00	0.00
			10,000,000.00	10,000,000.00	0.00
2(ZCM)		TEACH -Public Library Educational Technology Infrastructure Loans			
	ZCM0	TEACH - PUBLIC LIBRARY	269,000.00	268,959.38	40.62
			269,000.00	268,959.38	40.62
2(ZD)		Educational Communications Facilities			
	ZD05	DIGITAL TELEVISION CONVERSION	14,200,000.00	14,194,670.34	5,329.66
	ZD10	LAPHAM PEAK TOWER RELOCATION	525,800.00	525,766.00	34.00
	ZD15	TOWER REPLACEMENT	1,545,100.00	1,310,105.50	234,994.50
	ZD20	INSTRUCTIONAL TV TRANSMITTERS	213,555.22	212,173.71	1,381.51
	ZD25	DOT TOWER	100,000.00	100,000.00	0.00
	ZD30	WAUSAU DIGITAL TOWER	304,000.00	284,115.95	19,884.05
	ZD40	CAPITAL EQUIPMENT PURCHASE	715,800.00	712,803.36	2,996.64
	ZD50	CLOSED PROJECTS	5,217,498.02	5,217,498.02	0.00
	ZD60	ED COMM BOARD - RESIDUAL	682,746.76	648,082.26	34,664.50

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	ZD70	NETWORK BROADCASTING REPLACEMT	600,000.00	597,774.96	2,225.04
	ZD90	EMERGENCY WEATHER WARNING SYST	398,700.00	365,914.50	32,785.50
			24,503,200.00	24,168,904.60	334,295.40
2(ZDB)		Grand Opera House in Oshkosh			
	ZDB1	OPERA HOUSE REPAIR & RENOVATE	500,000.00	500,000.00	0.00
			500,000.00	500,000.00	0.00
2(ZDC)		Aldo Leopold climate change classroom and Interactive lab			
	ZDC1	CLASSROOM & LAB CONSTRUCTION	500,000.00	500,000.00	0.00
			500,000.00	500,000.00	0.00
2(ZE)		Historical Society - Self-amortizing Facilities			
	ZE10	CIRCUS WORLD EXHIBIT	770,000.00	753,407.65	16,592.35
	ZE20	MADELINE ISLAND - HISTORICAL	287,000.00	275,885.81	11,114.19
	ZE40	SP-MAINTENANCE/REPAIR PROJECTS	100,000.00	0.00	100,000.00
			1,157,000.00	1,029,293.46	127,706.54
2(ZEM)		Historical Society - Historic Records			
	EM10	MAD-COLLECTION STORAGE BLDG	26,650,000.00	26,250,000.00	400,000.00
			26,650,000.00	26,250,000.00	400,000.00
2(ZF)		Historical Society - Historic Sites			
	ZF20	OLD WORLD WISCONSIN	3,107,800.00	3,094,555.72	13,244.28
	ZF30	MULTIPLE HISTORIC SITES	6,960,000.00	6,500,000.00	460,000.00
			10,067,800.00	9,594,555.72	473,244.28
2(ZG)		Historical Society - Museum Facility			
	ZG20	HIST SOCIETY MUSEUM FACILITIES	4,384,400.00	4,362,469.34	21,930.66
	ZG21	JOINT MUSEUM	10,000,000.00	0.00	10,000,000.00
			14,384,400.00	4,362,469.34	10,021,930.66
2(ZGH)		Historical Society - WI History Center			
	ZGH0	WI HISTORY CENTER - MADISON	20,000,000.00	0.00	20,000,000.00
			20,000,000.00	0.00	20,000,000.00
2(ZH)		Public Instruction - State Schools			
	ZH10	PUBLIC INSTRUCTION - RESIDUAL	285,862.00	285,680.17	181.83
	ZH20	SCHOOL FOR VISUALLY IMPAIRED	390,000.00	385,603.00	4,397.00
	ZH30	NEW WALKER HALL	4,982,900.00	4,972,900.00	10,000.00
	ZH50	CLOSED PROJECTS	6,691,838.00	6,691,837.73	0.27
			12,350,600.00	12,336,020.90	14,579.10
2(ZJ)		Military Affairs - Armories and Military Facilities			
	ZJ01	FUSION CENTER	3,720,200.00	0.00	3,720,200.00
	ZJ05	CAMP DOUGLAS FISCAL OFFICE	1,278,800.00	1,146,565.08	132,234.92
	ZJ06	MVSB-BELOIT	181,300.00	181,300.00	0.00
	ZJ09	TUAS FACILITY	124,600.00	124,600.00	0.00
	ZJ10	MILITARY AFFAIRS - RESIDUAL	1,835,296.12	1,832,425.23	2,870.89
	ZJ15	KENOSHA AMS ADDITION	278,000.00	277,985.93	14.07
	ZJ25	ARMED FORCES RESERVE CENTER	5,308,600.00	5,308,600.00	0.00
	ZJ40	OSHKOSH-ORGANIZATN MAINT SHOP	169,600.00	169,600.00	0.00
	ZJ41	CAMP DOUGLAS NEW ARMORY	1,521,900.00	1,521,900.00	0.00
	ZJ42	BUILD/EXPAND HELI PARKING	4,879,100.00	0.00	4,879,100.00
	ZJ50	GEN MITCHELL AIRPORT-LAND PURC	1,092,500.00	444,124.79	648,375.21
	ZJ51	WAUSAU FLD MAINT SHOP RENOV-AD	1,549,500.00	1,546,188.51	3,311.49

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Alpha	Appr Unit	Appropriation Unit_Name	Enumerated Authority	Allotted Authority	Balance
	ZJ52	PORTAGE READINESS CTR RENOV-AD	2,153,100.00	0.00	2,153,100.00
	ZJ53	WW FLD MAINT SHOP RENOV-ADDITI	21,200.00	0.00	21,200.00
	ZJ55	WI RAPIDS READINESS CENTER	226,500.00	226,500.00	0.00
	ZJ80	FORT MCCOY - MATES	214,845.21	214,845.21	0.00
	ZJH0	CLOSED PROJECTS	16,583,230.15	16,583,230.15	0.00
	ZJL0	WESTBEND-ARMORY/VEHICLE BLDG	1,446,200.00	1,361,794.96	84,405.04
	ZJP0	HAYWARD-ORGANIZATIONAL SHOP	83,428.52	83,428.52	0.00
			42,667,900.00	31,023,088.38	11,644,811.62
2(ZM)	Veterans Affairs - Veterans Facilities				
	ZM10	VETERANS AFFAIRS - RESIDUAL	868,136.27	831,908.37	36,227.90
	ZM20	KING - COTTAGE ADDITION	175,000.00	95,137.09	79,862.91
	ZM50	KING - SKILLED NURSING CARE	4,487,900.00	4,346,228.80	141,671.20
	ZM70	DECISION PENDING FROM DFD	671,400.00	579,095.08	92,304.92
	ZM80	CLOSED PROJECTS	2,386,163.73	2,386,163.73	0.00
	ZM90	KING-FOOD SERVICE RENOVATION	525,000.00	465,445.79	59,554.21
	ZMA0	SOUTHEAST WI-VETS CEMETERY	876,500.00	752,100.00	124,400.00
	ZMC0	VETERANS MUSEUM EXPANSION	100,000.00	0.00	100,000.00
			10,090,100.00	9,456,078.86	634,021.14
2(ZN)	Veterans Affairs - Self-amortizing Mortgage Loans				
	ZN10	VETS AFFAIRS MORTGAGE LOANS	2,013,049,796.94	1,733,049,796.94	280,000,000.00
	ZN20	VETS AFFAIRS MORTGAGE LOANS2	17,927,500.00	17,927,500.00	0.00
	ZN30	98-C DISENFRANCHISED	303,553,259.88	303,553,259.75	0.13
	ZN40	2006 QUALIFIED VETS LOANS	66,309,443.18	65,445,000.00	864,443.18
			2,400,840,000.00	2,119,975,556.69	280,864,443.31
2(ZO)	Veterans Affairs - Refunding Bonds				
	ZO10	VETS AFFAIRS REFUNDING BONDS	1,015,000,000.00	761,594,245.00	253,405,755.00
			1,015,000,000.00	761,594,245.00	253,405,755.00
2(ZP)	Veterans Affairs - Self Amortizing Housing Facilities				
	ZP10	KING-INDEPENDENT LIVING UNIT	2,871,152.31	2,871,152.31	0.00
	ZP20	SO WIS VET-RETIREMENT CENTER	21,999,800.00	21,211,144.00	788,656.00
	ZP30	SO WIS CTR-FOOD SERVICE	3,051,878.14	3,051,878.14	0.00
	ZP40	KING HOME FOOD PRODUCTION (PR)	110,497.58	110,497.58	0.00
	ZP41	SWC CENTRAL CHILLER PLANT	318,265.90	318,265.90	0.00
	ZP42	FACILITIES MAINT & REPAIR	5,509,435.31	700,018.55	4,809,416.76
	ZP43	UTILITY REPAIR AND RENOVATION	3,842,886.89	48,602.89	3,794,284.00
	ZP70	KING ADV FOOD PRODUCTION (GPR)	804,983.17	804,983.17	0.00
	ZP99	DVA RESIDUAL	5,126,036.01	4,621,840.00	504,196.01
			43,634,935.31	33,738,382.54	9,896,552.77
2(ZX)	State Fair Park Board - Board Facilities				
	ZX05	SFP MASTER PLAN IMPLEMENTATION	9,700,000.00	9,698,184.46	1,815.54
	ZX10	UTILITY IMPROVEMENT	2,000,000.00	1,994,189.42	5,810.58
	ZX20	INFRASTRUCTURE IMPROVEMENTS	2,087,100.00	2,076,990.00	10,110.00
	ZX30	LAND ACQUISITION/SITE DEVELOP	1,000,000.00	1,000,000.00	0.00
			14,787,100.00	14,769,363.88	17,736.12
2(ZY)	State Fair Park Board - Housing Facilities				
	ZY10	YOUTH & ATHLETIC FACILITY	11,000,000.00	11,000,000.00	0.00
			11,000,000.00	11,000,000.00	0.00

State Of Wisconsin
Summary Of General Obligation Authority
As of June 30, 2012

Alpha	Appr Unit	Appropriation Unit_Name	Enumerated Authority	Allotted Authority	Balance
2(ZZ)		State Fair Park Board - Self-amortizing Facilities			
	ZZ05	SFP MASTER PLAN IMPLEMENTATION	6,000,000.00	6,000,000.00	0.00
	ZZ40	CLOSED PROJECTS	17,152,522.02	17,152,522.02	0.00
	ZZ50	FACILITIES IMPROVEMENT	2,223,485.12	1,773,485.12	450,000.00
	ZZ60	YOUTH DORM IMPROVEMENTS	1,049,984.89	1,049,984.89	0.00
	ZZ70	RACE TRACK IMPROVEMENTS	2,095,779.60	2,095,779.60	0.00
	ZZ90	RACE TRACK IMPROVEMENTS	549,974.86	549,974.86	0.00
	ZZC0	SP-SMALL PROJECTS	500,000.00	499,916.61	83.39
	ZZD0	UTILITY IMPROVEMENT	4,152,140.25	4,152,140.25	0.00
	ZZE0	INFRASTRUCTURE IMPROVEMENTS	887,000.00	887,000.00	0.00
	ZZF0	RACETRACK SEATING	12,500,000.00	12,500,000.00	0.00
	ZZG0	RACETRACK IMPROVEMENTS	550,000.00	550,000.00	0.00
	ZZH0	LAND ACQUISITION/SITE DEVELOPM	1,000,000.00	1,000,000.00	0.00
	ZZHI	STATE FAIR PARK-RESIDUAL	4,776,213.26	4,776,213.26	0.00
			53,437,100.00	52,987,016.61	450,083.39

Total Enumerated Authority - All Purposes 25,173,685,923.31