

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(S) - U.W. Academic Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
AQUATIC SCIENCE/TECH ED CENTER	S005	\$398,200.00		
			0.00	
			0.00	398,200.00
MILWAUKEE-SABIN HALL RMDL	S010	\$5,737,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		5,736,452.74	
			5,736,452.74	547.26
PARKSIDE-PHY ED ADD-PHASE 2	S020	\$4,500,800.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PARKSIDE - PHY ED BLDG	93519		4,500,800.00	
			4,500,800.00	0.00
STOUT-COMMUNICATION CTR REPLCE	S030	\$5,495,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		5,487,141.86	
			5,487,141.86	7,858.14
EAU CLAIRE-PHILLIPS SCI HLL RE	S040	\$11,496,500.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		11,425,087.42	
			11,425,087.42	71,412.58
UWSYS UTILITIES IMPROVEMENTS	S041	\$36,659,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		2,930,406.00	
UW-MAD INTERDISCIPLINARY CTR.	02G1S		412,000.00	
WW - CHILLED WATER CAPACITY	03C2B		1,637,500.00	
LC - CHILLED PLANT CAPACITY	03D1Y		962,300.00	
MAD W CAMPUS COGENERATION FAC	03G2A		2,226,000.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		10,120,794.00	
MAD-W. CAMPUS UTILITY UPGRADE	05I2H		17,022,000.00	
LC - CAMPUS 15KV ELEC SERVICE	06A1O		464,000.00	
PKS - THIRD CENTRAL CHILLER	06C1S		884,000.00	
			36,659,000.00	0.00
WHA-TV & RADIO EQUIP REPLACMNT	S042	\$1,200,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
EXT-WPR RADIO STATIONS EQUIP	03I1T		205,000.00	
EXT - WHA-TV EQUIPMENT REPLACE	03I3T		995,000.00	
			1,200,000.00	0.00
UWSUP WESSMAN LOCKER RM ADDTN	S043	\$424,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
SUP-WESSMAN LOCKER RM ADDITION	04G4A		424,000.00	
			424,000.00	0.00
UWGB PHEONIX SPORTS CENTER	S044	\$7,500,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UWGB PHOENIX SPORTS CENTER	03D1R		7,500,000.00	
			7,500,000.00	0.00

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UWCOL MOVEABLE EQUIPMENT	S045	\$1,500,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
COL- BARRON SCI./ EQUIPMENT	05H2M		400,000.00	
COL- MARATHON SOUTH HALL EQUIP	06J2V		640,000.00	
			<hr/> 1,040,000.00	<hr/> 460,000.00
MAD-GRAINGER ADDITION	S046	\$10,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
MAD - GRAINGER HALL ADDITION	04D10		10,000,000.00	
			<hr/> 10,000,000.00	<hr/> 0.00
RF-HUNT/KNOWLES RECREATION CTR	S04K	\$1,666,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
RF-HUNT/KNOWLES PHY ED. CENTER	03K3R		1,650,135.28	
			<hr/> 1,650,135.28	<hr/> 15,864.72
SYSTEM-CLASSROOM RENOV/INSTRUC	S050	\$10,650,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-EC CLASSROOM/IT IMPROVEMENT	02B1V		135,000.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		1,093,000.00	
WW- CLASSROOM/ IT IMPROVEMENTS	04E2V		179,000.00	
SUP- CLASSROOM/IT IMPROVEMENTS	04E2W		104,402.34	
ST- CLASSROOM/ IT IMPROVEMENTS	04E2X		170,806.59	
SP- CLASSROOM/ IT IMPROVEMENTS	04E2Y		130,143.86	
RF- CLASSROOM/ IT IMPROVEMENTS	04E2Z		86,000.00	
PLT- CLASSROOM/IT IMPROVEMENTS	04E3A		124,551.83	
PKS- CLASSROOM/IT IMPROVEMENTS	04E3B		183,368.09	
OSH- CLASSROOM/IT IMPROVEMENTS	04E3C		338,997.65	
MIL-CUNNINGHAM 151 IT RENOVATE	04E3D		413,670.38	
MAD-VAN HISE/ NOLAND IT CLASS	04E3E		710,208.00	
LC- CLASSROOM/ IT IMPROVEMENTS	04E3F		200,732.28	
GB - CLASSROOM RENOVATION	04E3G		64,405.15	
EXT- CLASSROOM/IT IMPROVEMENTS	04E3H		35,645.00	
EC- CLASSROOM/ IT IMPROVEMENTS	04E3I		448,000.00	
UW MAD CHAMBERLIN HALL RENOV	99J3M		175,885.08	
Closed	CLSD		5,206,443.12	
			<hr/> 9,800,259.37	<hr/> 849,740.63
TRISTATE INITIATIVE	S051	\$10,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		10,000,000.00	
			<hr/> 10,000,000.00	<hr/> 0.00
TRISTATE INITIATIVE FY07-FY09	S052	\$10,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
PLT- NEW ENGINEERING BUILDING	04I1D		10,000,000.00	
			<hr/> 10,000,000.00	<hr/> 0.00
MAD UNI SQUARE PROJECT FY07-09	S053	\$39,850,000.00		
			0.00	
			<hr/> 0.00	<hr/> 39,850,000.00

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<i>MIL COLUMBIA ST MARYS FY07-09</i>	S054	\$28,265,000.00		
			0.00	
			0.00	28,265,000.00
<i>MIL COLUMBIA ST MARYS FY09-11</i>	S055	\$28,265,000.00		
			0.00	
			0.00	28,265,000.00
<i>ST JARVIS SCIENCE WING</i>	S056	\$31,607,000.00		
			0.00	
			0.00	31,607,000.00
<i>WW COLLEGE OF BUS & ECON BLDG</i>	S057	\$32,078,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		32,078,000.00	
			32,078,000.00	0.00
<i>MAD STERLING HALL RENOVATION</i>	S058	\$17,500,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MAD-W. CAMPUS UTILITY UPGRADE	05I2H		6,000,000.00	
			6,000,000.00	11,500,000.00
<i>MAD STERLING HAL RENOV FY07-09</i>	S059	\$20,000,000.00		
			0.00	
			0.00	20,000,000.00
<i>GREEN BAY-ACADEMIC BLDG</i>	S060	\$15,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
GREEN BAY - ACADEMIC BUILDING	97957		15,000,000.00	
			15,000,000.00	0.00
<i>PKS UNION EXP ADMIN CTR INC</i>	S061	\$1,336,400.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PKS- STUDENT UNION EXPANSION	04K1M		1,336,400.00	
			1,336,400.00	0.00
<i>SUPERIOR JIM DAN HILL LIBRARY</i>	S062	\$4,500,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
SUP-ROTHWELL STUDENT CENTER	05L1D		208,000.00	
			208,000.00	4,292,000.00
<i>SP WASTE MANAGEMENT LABORATORY</i>	S063	\$1,657,500.00		
			0.00	
			0.00	1,657,500.00

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MIL GOLDA MEIR LIBRARY REMDL P	S064	\$2,150,900.00		
			0.00	
			0.00	2,150,900.00
OSHKOSH-HALSEY SCIENCE CTR REN	S070	\$13,885,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
OSHKOSH-CHILLED WATER PLANT	98179		744,832.38	
Closed	CLSD		13,139,499.77	
			13,884,332.15	667.85
LACROSSE-WING TECH CTR RMDL	S080	\$9,887,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		9,886,710.23	
			9,886,710.23	289.77
MIL-LAPHAM HALL SO WING RENV	S090	\$10,950,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		10,946,636.57	
			10,946,636.57	3,363.43
UW ACADEMIC - CLOSED PROJECTS	S0C0	\$625,504,730.50		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		625,504,730.50	
			625,504,730.50	0.00
MSN CAMP RANDALL STADIUM RENOV	S105	\$9,433,200.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MDSN CAMP RANDALL STAD RENOV	9911N		9,433,200.00	
			9,433,200.00	0.00
PLATT-STUDENT CTR TECH WING	S110	\$2,646,500.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		2,582,269.73	
			2,582,269.73	64,230.27
MSN VETERINARY DIAGNOSTICS LAB	S115	\$21,153,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MAD - VET DIAGNOSTIC BUILDING	00C4L		20,953,300.00	
MAD W CAMPUS COGENERATION FAC	03G2A		199,700.00	
			21,153,000.00	0.00
MAD-INFRASTRUCTURE DISTRI SYS	S120	\$11,287,900.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-MAD CREW HOUSE	01C1T		99,692.82	
UW-MAD CHARTER ST. HTG. PLANT	01H2R		242,999.93	
MAD-WATERMAIN/TURNER LS/FM	03H3U		767,461.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,901,975.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		1,000,000.00	
MDSN CAMP RANDALL STAD RENOV	9911N		300,000.00	
Closed	CLSD		6,791,327.04	
			11,103,455.79	184,444.21

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MSN CHAMBERLAIN HALL RENOVATN	S125	\$18,406,800.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW MAD CHAMBERLIN HALL RENOV	99J3M		18,406,800.00	
			<u>18,406,800.00</u>	<u>0.00</u>
RIVER FALLS-DAIRY SCIENCE TEAC	S130	\$5,428,500.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UWRF - DAIRY SCI TEACHING FAC	98185		5,428,500.00	
			<u>5,428,500.00</u>	<u>0.00</u>
MSN MEAT/MUSCLE SCIENCE LAB	S135	\$10,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-MAD INTERDISCIPLINARY CTR.	02G1S		10,000,000.00	
			<u>10,000,000.00</u>	<u>0.00</u>
WHITEWATER-WILLIAMS CTR FLD HO	S140	\$8,763,200.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		8,763,200.00	
			<u>8,763,200.00</u>	<u>0.00</u>
MSN MECH ENGINEERING BLDG RMDL	S145	\$23,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UWMAD-MECH ENGR RMDL & ADDN	00J3P		23,000,000.00	
			<u>23,000,000.00</u>	<u>0.00</u>
SYSTEM-CLASSROOM RENOV/INSTRUC	S180	\$20,870,700.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-EC CLASSROOM/IT IMPROVEMENT	02B1V		753,000.00	
UW-LAC CLASSROOM/IT IMPROVE	02B1X		550,000.00	
UW-MILW CLASSROOM RENOVATE/ IT	02B2A		1,233,698.78	
UW-PKS CLASSROOM RENOVATE/ IT	02B2C		349,996.67	
UW-RVF CLASSROOM RENOVATE/IT	02B2E		390,426.51	
UW-SP CLASSROOM RENOVATE/ IT	02B2F		520,000.00	
UW-MAD CLASSROOM CABLING/ IT	02B2J		284,691.22	
UW-COLLEGES ROOM RENOVATE/ IT	02B2L		13,426.99	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		190,000.00	
EC - CLASSROOM/ IT IMPROVEMENT	06B1E		481,467.00	
SP - CLASSROOM/ IT IMPROVEMENT	06B1G		319,200.00	
RF - CLASSROOM/ IT IMPROVEMENT	06B1H		166,000.00	
MIL- CLASSROOM/ IT IMPROVEMENT	06B1I		533,333.00	
EAU CLAIRE-CLASSRM REN/INSTRUC	99J1X		648,665.33	
PLATTEVIL-CLASSRM REN/INSTRUC	99J2D		401,090.51	
UW MAD CHAMBERLIN HALL RENOV	99J3M		768,114.92	
Closed	CLSD		10,911,896.89	
			<u>18,515,007.82</u>	<u>2,355,692.18</u>
RIVER FALLS-AMES TEACHER ED CT	S1A0	\$5,640,800.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		5,639,232.45	
			<u>5,639,232.45</u>	<u>1,567.55</u>
MLW KLOTSCH CENTER PE ADDITN	S205	\$14,510,300.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW MIL KLOTSCH CTR PHY ED ADD	99J3N		14,160,300.00	
MIL-LAPHAM NO.WEST WING RMDL	99J3O		350,000.00	

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MLW KLOTSCHKE CENTER PE ADDITN	S205	\$14,510,300.00		
			14,510,300.00	0.00
MLW LAPHAM HALL N WING REMODEL	S215	\$8,785,500.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MIL-LAPHAM NO.WEST WING RMDL	99J30		8,785,500.00	
			8,785,500.00	0.00
WHITEWATER-HYER HALL CAP RENEW	S2A0	\$5,805,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		5,803,302.36	
			5,803,302.36	1,697.64
SP FINE ARTS CENTER ADDITION	S305	\$22,502,700.00		
UNIVERSITY OF WISCONSIN SYSTEM				
SP- NOEL FINE ARTS CENTER	05C2U		64,000.00	
UW SP FINE ARTS CTR REMDL/ADDN	99J1C		22,438,700.00	
			22,502,700.00	0.00
UW SYSTEM-INSTRUCTIONAL TECH	S3A0	\$7,914,500.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-COLLEGES ROOM RENOVATE/ IT	02B2L		30,000.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		199,900.00	
MADISON-CHEMISTRY BUILDING ADD	91C27		149,594.43	
Closed	CLSD		7,517,654.23	
			7,897,148.66	17,351.34
GB LAB SCIENCE BLDG REMODEL	S405	\$14,182,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW GRN BAY LAB SCIENCE REMDL	99J3L		14,182,000.00	
			14,182,000.00	0.00
PLATTEVILLE-RUSSELL HALL RMDL	S4A0	\$7,927,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		7,913,975.38	
			7,913,975.38	13,024.62
SUP GATES PE BLDG ADDITION	S505	\$11,914,300.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW SUP GATES PHY ED ADDN/RMDL	99J3R		11,914,300.00	
			11,914,300.00	0.00
WHITEWATER - MULTI PURPOSE BLD	S590	\$3,500,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		3,499,426.14	
			3,499,426.14	573.86
WW UPHAM HALL SCIENCE ADDITION	S605	\$24,096,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
WW-UPHAM HALL ADDITION - BP2	03J4Q		15,893,790.00	
UW WW UPHAM SCI ADDN/RMDL	99J3S		8,202,210.00	
			24,096,000.00	0.00

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MILWAUKEE SCHOOL OF BUSINESS	S650	\$19,908,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		19,906,709.55	
			<hr/>	<hr/>
			19,906,709.55	1,290.45
PLT/MSN WI AG STEWARDSHIP	S705	\$7,415,700.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-MADISON INTEGRATED DAIRY	00F2B		875,867.24	
UW-PLATT AGRICULTURE TECH CTR	00F2D		609,000.00	
DAIRY CENTER IMPROVEMENTS	00I3Q		1,725,000.00	
MAD -INTEGRATED DAIRY PHASE II	06B2C		4,205,800.00	
			<hr/>	<hr/>
			7,415,667.24	32.76
PLT COMP SCIENCE CLASSRM ADTN	S715	\$5,119,900.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-PLATT ULLRICH CLASS REMODEL	02C2M		5,119,900.00	
			<hr/>	<hr/>
			5,119,900.00	0.00
EAU CLAIRE-BREWER HALL COMPLEX	S760	\$2,094,138.02		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		2,094,138.02	
			<hr/>	<hr/>
			2,094,138.02	0.00
MADISON-HUMANITIES BLDG HELTH	S780	\$1,176,200.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		1,176,200.00	
			<hr/>	<hr/>
			1,176,200.00	0.00
MAD-LAW SCHOOL ADDITION	S800	\$7,777,400.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		7,777,400.00	
			<hr/>	<hr/>
			7,777,400.00	0.00
PLATTEVILLE-DOUDNA HALL RMDL	S830	\$2,452,400.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PLATTEVILLE-DOUDNA CAPITAL REN	93A64		2,426,402.28	
			<hr/>	<hr/>
			2,426,402.28	25,997.72
SUPERIOR-BARSTOW HALL RMDL	S860	\$2,891,500.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		2,891,433.17	
			<hr/>	<hr/>
			2,891,433.17	66.83
EXT-UNIVERSITY CTR CONT ED	S880	\$7,747,792.33		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		7,747,792.33	
			<hr/>	<hr/>
			7,747,792.33	0.00
MAD-LAW SCHOOL ADDITION	S890	\$1,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		1,000,000.00	
			<hr/>	<hr/>
			1,000,000.00	0.00

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EXT-UNIVERSITY CTR CONT ED	S900	\$2,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		2,000,000.00	
			<u>2,000,000.00</u>	<u>0.00</u>
MADISON-UTILITY IMPROVEMENTS	S910	\$2,104,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		2,039,973.65	
			<u>2,039,973.65</u>	<u>64,026.35</u>
MADISON-LATHROP HALL RENOVATN	S920	\$2,364,578.41		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		2,364,578.41	
			<u>2,364,578.41</u>	<u>0.00</u>
MAD-ARMORY (RED GYM) RENOV	S930	\$4,687,500.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		4,687,500.00	
			<u>4,687,500.00</u>	<u>0.00</u>
MAD-COGENERATION PROJECT	S940	\$3,500,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		3,463,406.31	
			<u>3,463,406.31</u>	<u>36,593.69</u>
MIL-BOLTON HALL REMODELING	S950	\$2,951,622.65		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		2,951,622.65	
			<u>2,951,622.65</u>	<u>0.00</u>
PARKSIDE-PHYSICAL ED ADDITION	S970	\$3,549,500.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PARKSIDE - PHY ED BLDG	93519		3,549,500.00	
			<u>3,549,500.00</u>	<u>0.00</u>
PLATTEVILLE-DOUDNA HL CAP RENL	S980	\$3,206,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PLATTEVILLE-DOUDNA CAPITAL REN	93A64		3,170,872.99	
			<u>3,170,872.99</u>	<u>35,127.01</u>
UW - ACADEMIC RESIDUAL	S990	\$19,238,638.09		
UNIVERSITY OF WISCONSIN SYSTEM				
SUP-WESSMAN LOCKER RM ADDITION	04G4A		48,000.00	
PARKSIDE - PHY ED BLDG	93519		1,809,000.00	
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		765,000.00	
GREEN BAY - ACADEMIC BUILDING	97957		1,265,862.00	
UW MAD WALNUT ST GREENHOUSE	99A4N		825,000.00	
UW SP FINE ARTS CTR REMDL/ADDN	99J1C		115,000.00	
Closed	CLSD		14,409,822.58	
			<u>19,237,684.58</u>	<u>953.51</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(S) - U.W. Academic Facilities
As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
TOTALS FOR 2(S)	U.W. Academic Facilities	<u>\$1,358,615,800.00</u>	<u>\$1,186,417,785.63</u>	<u>\$172,198,014.37</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
EAU CLAIRE-STUDENT RESID HAL	T020	\$10,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		10,000,000.00	
			<u>10,000,000.00</u>	<u>0.00</u>
SYSTEM - DORM REMODELING	T030	\$545,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		545,000.00	
			<u>545,000.00</u>	<u>0.00</u>
EXTENSION-LOWELL HLL PARKG STR	T040	\$986,800.00		
			0.00	
			<u>0.00</u>	<u>986,800.00</u>
UWSYS UTILITIES IMPROVEMENTS	T041	\$11,115,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
LC - CHILLED PLANT CAPACITY	03D1Y		136,950.00	
MAD W CAMPUS COGENERATION FAC	03G2A		774,000.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,991,000.00	
MAD - UWHC CHILDREN'S PARKING	04H2R		400,000.00	
MAD-W. CAMPUS UTILITY UPGRADE	05I2H		5,666,000.00	
PKS - THIRD CENTRAL CHILLER	06C1S		455,000.00	
			<u>10,422,950.00</u>	<u>692,050.00</u>
UWSUP UWSUP WESSMAN LOCKER RM	T042	\$674,400.00		
UNIVERSITY OF WISCONSIN SYSTEM				
SUP-WESSMAN LOCKER RM ADDITION	04G4A		674,400.00	
			<u>674,400.00</u>	<u>0.00</u>
UWPKS STUDENT UNION EXPANSION	T043	\$23,730,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PKS- STUDENT UNION EXPANSION	04K1M		23,730,000.00	
			<u>23,730,000.00</u>	<u>0.00</u>
UWEC CHILDRENS CENTER BUILDING	T044	\$1,842,000.00		
			0.00	
			<u>0.00</u>	<u>1,842,000.00</u>
UWEXT LOWELL HALL IMPROVEMENTS	T045	\$1,144,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-EXT LOWELL HALL IMPROVEMENT	03H3X		1,144,000.00	
			<u>1,144,000.00</u>	<u>0.00</u>
UWGB UNIVERSITY UNION EXPANSN	T046	\$1,400,000.00		
			0.00	
			<u>0.00</u>	<u>1,400,000.00</u>
UWLC RESIDENCE HALL	T047	\$22,344,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
LC - NEW RESIDENCE HALL	02G3H		21,744,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>UWLC RESIDENCE HALL</i>	T047	\$22,344,000.00		
			21,744,000.00	600,000.00
<i>UWMAD DISTRIBUTION SRVS FACIL</i>	T048	\$5,300,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>MAD- PURCHASE 15 ACRE PROPERTY</i>	07B20		5,300,000.00	
			5,300,000.00	0.00
<i>UWOSH RECREATION/WELLNESS CTR</i>	T049	\$20,206,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>OSH-STUDENT REC/ WELLNESS CTR</i>	03G1C		20,206,000.00	
			20,206,000.00	0.00
<i>UWOSH TITAN STADIUM EXPANSION</i>	T04A	\$1,000,000.00		
			0.00	
			0.00	1,000,000.00
<i>UWPLT GLENVIEW COMMONS IMPRV</i>	T04B	\$2,946,000.00		
			0.00	
			0.00	2,946,000.00
<i>UWSP UNIVERSITY CTR REMODEL</i>	T04C	\$16,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>SP - UNIVERSITY CENTER UPGRADE</i>	02K2U		16,000,000.00	
			16,000,000.00	0.00
<i>UWST PRICE COMMONS ADDITION</i>	T04D	\$514,000.00		
			0.00	
			0.00	514,000.00
<i>UWSUP STUDENT CENTER RENOVATE</i>	T04E	\$16,885,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>SUP-ROTHWELL STUDENT CENTER</i>	05L1D		16,885,000.00	
			16,885,000.00	0.00
<i>UWWW CONNER CENTER ADDTION</i>	T04F	\$19,452,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>WW - CONNER CENTER ADDITION</i>	03H2L		16,310,000.00	
			16,310,000.00	3,142,000.00
<i>UWWW MORAIN HALL REMODEL</i>	T04G	\$1,797,000.00		
			0.00	
			0.00	1,797,000.00
<i>UWMAD COGENERATION PLANT</i>	T04H	\$90,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>MAD W CAMPUS COGENERATION FAC</i>	03G2A		89,918,902.00	
<i>MAD - STEAM/ COND/ BOX CONDUIT</i>	03K2F		81,098.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>UWMAD COGENERATION PLANT</i>	T04H	\$90,000,000.00		
			90,000,000.00	0.00
<i>MAD-OGG HALL REPLACEMENT</i>	T04I	\$34,900,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MAD -DAYTON ST. RESIDENCE HALL	04D1I		34,900,000.00	
			34,900,000.00	0.00
<i>OSHKOSH-TAYLOR HALL RENOVATION</i>	T04J	\$13,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
OSH - TAYLOR HALL RENOVATION	02I3F		12,260,500.00	
			12,260,500.00	739,500.00
<i>RF-HUNT/KNOWLES RECREATION CTR</i>	T04K	\$330,000.00		
			0.00	
			0.00	330,000.00
<i>MADISON - SPORTS CENTER</i>	T050	\$7,600,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		7,599,980.00	
			7,599,980.00	20.00
<i>TRISTATE INITIATIVE</i>	T051	\$23,100,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		13,100,000.00	
PLT- NEW ENGINEERING BUILDING	04I1D		10,000,000.00	
			23,100,000.00	0.00
<i>WW SAYLES RES HALL RENOV</i>	T052	\$6,821,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
SP - UNIVERSITY CENTER UPGRADE	02K2U		6,000,000.00	
			6,000,000.00	821,000.00
<i>MAD UNI SQUARE PROJECT</i>	T053	\$17,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MAD-UNIVERSITY SQ. DEVELOPMENT	05H3U		17,000,000.00	
			17,000,000.00	0.00
<i>MIL COLUMBIA ST MARYS FY07-09</i>	T054	\$27,795,000.00		
			0.00	
			0.00	27,795,000.00
<i>MIL COLUMBIA ST MARYS FY09-11</i>	T055	\$27,795,000.00		
			0.00	
			0.00	27,795,000.00
<i>GB PHOENIX SPORTS CTR ADDITION</i>	T056	\$10,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UWGB PHOENIX SPORTS CENTER	03D1R		10,000,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>GB PHOENIX SPORTS CTR ADDITION</i>	T056	\$10,000,000.00		
			10,000,000.00	0.00
<i>MAD CHADBOURNE RES HALL RENOV</i>	T057	\$6,599,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>MAD - CHADBOURNE RENOVATION</i>	05C2Q		6,599,000.00	
			6,599,000.00	0.00
<i>MAD PARK STREET DEVELOPMENT</i>	T058	\$46,832,200.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>MAD - PARK ST. DEVELOPMENT</i>	06B2U		43,687,800.00	
			43,687,800.00	3,144,400.00
<i>OSH SOUTH CAMPUS PARKING RAMP</i>	T059	\$7,319,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>OSH - SOUTH CAMPUS PARKING LOT</i>	05B2G		7,230,000.00	
			7,230,000.00	89,000.00
<i>GREEN BAY-HOUSG SERVICE CTR AD</i>	T060	\$500,000.00		
			0.00	
			0.00	500,000.00
<i>PLT PIONEER STADIUM BLDG</i>	T061	\$644,000.00		
			0.00	
			0.00	644,000.00
<i>PLT NEW RESIDENCE HALL</i>	T062	\$20,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>PLT - SOUTHWEST HALL PURCHASE</i>	06A1R		20,000,000.00	
			20,000,000.00	0.00
<i>PROGRAMMATIC REMDL RENOVATION</i>	T063	\$409,300.00		
			0.00	
			0.00	409,300.00
<i>PLT NEW BLDG PURCHASE & REMODL</i>	T064	\$5,000,000.00		
			0.00	
			0.00	5,000,000.00
<i>LA CROSSE-STUDENT LIFE CTR ADD</i>	T070	\$356,576.97		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>Closed</i>	CLSD		356,576.97	
			356,576.97	0.00
<i>S.A.-UW CLOSED PROJECT AUTHOTY</i>	T080	\$159,180,857.86		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
<i>Closed</i>	CLSD		159,180,857.86	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
S.A.-UW CLOSED PROJECT AUTHOTY	T080	\$159,180,857.86		
			159,180,857.86	0.00
MAD-INTERCOLLEGIATE ATH POOL	T090	\$6,290,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-MAD CREW HOUSE	01C1T		6,093,344.22	
Closed	CLSD		190,000.00	
			6,283,344.22	6,655.78
MSN CAMP RANDALL STADIUM RENOV	T105	\$72,800,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MDSN CAMP RANDALL STAD RENOV	99I1N		72,800,000.00	
			72,800,000.00	0.00
MSN VETERINARY DIAGNOSTICS LAB	T115	\$6,100,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MAD - VET DIAGNOSTIC BUILDING	00C4L		290,000.00	
			290,000.00	5,810,000.00
MADISON - SCHOOL OF BUSINESS	T120	\$1,166,650.30		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		1,166,650.30	
			1,166,650.30	0.00
MSN UNIVERSITY RIDGE PHASE III	T125	\$10,134,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MAD- RIDGE GOLF COURSE - PH. 3	04J1T		3,680,200.00	
			3,680,200.00	6,453,800.00
LA CROSSE-WHITNEY CTR DING RM	T130	\$489,250.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		489,250.00	
			489,250.00	0.00
MADISON-CLINICAL SCI PARKING	T140	\$5,539,283.04		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		5,539,283.04	
			5,539,283.04	0.00
MAD-OPERATIONS FACILITY	T150	\$1,875,000.00		
			0.00	
			0.00	1,875,000.00
MSN ANIMAL FACILITIES	T155	\$1,200,000.00		
			0.00	
			0.00	1,200,000.00
SELF AMORT - MAINTENANCE	T180	\$9,821,484.79		
UNIVERSITY OF WISCONSIN SYSTEM				
STOUT - 10 LAND PARCELS	94613		500,000.00	
EAU CLAIRE-ROOSEVELT AVE LAND	95530		81,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
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Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SELF AMORT - MAINTENANCE	T180	\$9,821,484.79		
Closed	CLSD		6,882,780.18	
			<hr/> 7,463,780.18	<hr/> 2,357,704.61
SP-SELF-AMORT - SMALL PROJECTS	T190	\$2,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
ST CURRAN HALL TRASH STORAGE	06F1I		21,234.00	
Closed	CLSD		990,471.04	
			<hr/> 1,011,705.04	<hr/> 988,294.96
LA CROSSE-PARKG LOT C7 IMPROV	T200	\$429,163.46		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		429,163.46	
			<hr/> 429,163.46	<hr/> 0.00
MLW KLOTSCHE CENTER PE ADDTN	T205	\$25,327,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW MIL KLOTSCHE CTR PHY ED ADD	99J3N		19,812,293.66	
			<hr/> 19,812,293.66	<hr/> 5,514,706.34
MAD-SOUTHEAST RECREATION FAC A	T210	\$6,106,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		6,106,000.00	
			<hr/> 6,106,000.00	<hr/> 0.00
MADISON-CLINICAL SCI PARKG ADD	T220	\$3,426,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MSN-CLIN SCI CTR PARKING RAMP	98G1I		3,426,000.00	
			<hr/> 3,426,000.00	<hr/> 0.00
PLATTEVILLE- EAST CAMPUS PARK	T250	\$260,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		260,000.00	
			<hr/> 260,000.00	<hr/> 0.00
MILWAUKEE-SANDBURG HALL ADDTN	T270	\$17,300,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		17,292,451.13	
			<hr/> 17,292,451.13	<hr/> 7,548.87
MAD-W. JOHNSON PARKING STRUCT	T280	\$3,490,826.55		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		3,490,826.55	
			<hr/> 3,490,826.55	<hr/> 0.00
MAD-VET MEDICAL TEACHING HOSP	T290	\$1,500,000.00		
			0.00	
			<hr/> 0.00	<hr/> 1,500,000.00
OSHKOSH-REEVE UNION/BLACKHAWK	T300	\$18,600,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
OSHKOSH-CHILLED WATER PLANT	98179		301,128.58	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
OSHKOSH-REEVE UNION/BLACKHAWK	T300	\$18,600,000.00		
OSH-REEVE UNION/BLACKHAWK RMDL	98467		13,829,754.44	
			14,130,883.02	4,469,116.98
SP FINE ARTS ADDITION/REMODEL	T305	\$1,000,000.00		
			0.00	
			0.00	1,000,000.00
FACILITIES REPAIR & RENOVATION	T320	\$4,954,959.60		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-SYSTEM 13 PARCELS LAND-SELF	92C84		1,300,000.00	
Closed	CLSD		3,608,497.22	
			4,908,497.22	46,462.38
RIVER FALLS-NEW RESIDENCE HALL	T330	\$8,965,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-RIVER FALLS RESIDENCE HALL	99K4N		8,965,000.00	
			8,965,000.00	0.00
STEVENS POINT - RESIDENCE	T340	\$2,200,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		2,200,000.00	
			2,200,000.00	0.00
STOUT-RECREATION COMPLEX DEVEL	T350	\$3,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		3,000,000.00	
			3,000,000.00	0.00
CENTRAL CAMPUS PARKING STRUCTR	T360	\$3,794,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		3,794,000.00	
			3,794,000.00	0.00
MADISON - MEDICAL SCHOOL	T380	\$2,946,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		2,946,000.00	
			2,946,000.00	0.00
SYSTEM-AQUACULTURE DEVELOP CTR	T390	\$3,350,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW - AQUACULTURE FACILITY	00F1Q		3,347,867.22	
			3,347,867.22	2,132.78
WHITEWATER-WILLIAMS CTR FLDHOU	T400	\$1,300,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		1,300,000.00	
			1,300,000.00	0.00
LA CROSSE - STUDENT LIFE CTR	T410	\$5,821,747.24		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		5,821,747.24	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
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<i>LA CROSSE - STUDENT LIFE CTR</i>	T410	\$5,821,747.24		
			5,821,747.24	0.00
<i>PLATTEVILLE-AUX SERV STORGE/MA</i>	T440	\$772,000.00		
			0.00	
			0.00	772,000.00
<i>MAD-CAMPUS PARKING FACILITES</i>	T450	\$3,373,254.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		3,373,000.00	
			3,373,000.00	254.00
<i>MAD-RESEARCH PARK ROADS/UTIL</i>	T460	\$19,900,754.74		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
MADISON - CHARMANY SITE REMED	94634		482,006.49	
Closed	CLSD		4,024,240.40	
			4,506,246.89	15,394,507.85
<i>WHITEWATER-ESKER DINING HL RMD</i>	T470	\$2,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		2,000,000.00	
			2,000,000.00	0.00
<i>STEVENS PT-RESIDENCE HALL RMDL</i>	T480	\$3,976,526.75		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		3,976,526.75	
			3,976,526.75	0.00
<i>STEVENS PT-UNIVERSITY MAINT</i>	T490	\$648,210.59		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		648,210.59	
			648,210.59	0.00
<i>SUP GATES PE BLDG ADDTN/REMDL</i>	T505	\$2,350,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW SUP GATES PHY ED ADDN/RMDL	99J3R		1,102,315.64	
			1,102,315.64	1,247,684.36
<i>EXT-UNIVERSITY CTR CONT ED</i>	T510	\$1,500,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		1,500,000.00	
			1,500,000.00	0.00
<i>SYS RESIDENCE HALLS RMDL</i>	T520	\$5,318,435.70		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		5,318,435.70	
			5,318,435.70	0.00
<i>MAD-CAMPUS PARKING FACILITIES</i>	T530	\$23,426,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		4,114,000.00	
MAD - UWHC CHILDREN'S PARKING	04H2R		7,000,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
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As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
MAD-CAMPUS PARKING FACILITIES				
	T530	\$23,426,000.00		
MADISON-STEENBOCK LOT 36 RAMP	96641		3,402,598.98	
MDSN CAMP RANDALL STAD RENOV	9911N		7,804,500.00	
			<hr/>	
			22,321,098.98	1,104,901.02
WHITEWATER-CAMPUS INFO CTR DEV				
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD	\$658,000.00	636,279.25	
			<hr/>	
			636,279.25	21,720.75
FACILITY REPAIR/WISBUILD				
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-OSH GRUEN/SCOTT ELEVATOR	02F2N		1,383,885.85	
MAD - CAMPUS UTILITY UPGRADE	04A1W		1,170,800.00	
SUP-WESSMAN LOCKER RM ADDITION	04G4A		72,000.00	
PLT- NEW ENGINEERING BUILDING	04I1D		350,000.00	
RF - MULTI-RES HALL RESTROOMS	04K1N		1,956,000.00	
WW- AREY HALL ELEVATOR INSTALL	05E1N		198,084.56	
PLT-BRIGHAM/GLEN LOT CONSTRUCT	05F1N		272,000.00	
EC-BRIDGEMAN ELEC. SVC UPGRADE	05F1P		95,870.00	
OSH - BLACKHAWK CHILLER/ TOWER	05J2E		485,700.00	
EC-GOVERNORS HALL ROOF REPLACE	05J2I		73,300.00	
RF-HATHORN HALL RESTROOM RENV.	06A3I		2,000,000.00	
PLT-MCGREGOR HALL ROOF REPLACE	06A3J		58,427.50	
WW - ESKER HALL ROOF REPLACE	06B4F		4,688.00	
ST- 4 ACRE PURCHASE - PARKING	06F2M		136,427.00	
EXT - PYLE CENTER ROOF REPLACE	06J3D		1,044,000.00	
WW - MULTI-BUILDING REKEY CARD	06J3E		25,500.00	
ST - MULTI-BLDG ROOF REPLACE	06J3F		403,000.00	
WW-KNILANS/TUTT RESTROOM RENV	07E2P		2,275,000.00	
PKS- MULTI-BLDG CW SYS MAINT	07E2R		3,500.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		290,300.00	
MADISON-ADAMS/TRIPP/SELLERY HL	97638		3,958,556.52	
UWSP - UNIV CENTER LOWER LEVEL	97C46		2,144,374.53	
MSN-WITTE/KRONSHAGE HALL MAINT	9911F		4,873,499.17	
MDSN CAMP RANDALL STAD RENOV	9911N		4,500,400.00	
Closed	CLSD		24,714,449.96	
			<hr/>	
			52,489,763.09	31,414,357.69
HEALTH & SAFETY - PR				
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-OSH HIGH RISE FIRE SYSTEM	00H2W		4,488,471.85	
UW-EC TOWERS HALL FIRE SYSTEM	00H2X		1,325,259.88	
UW-WW WINTHER & HEIDE FLOOD	01J4F		124,800.00	
SP -HEAT PLANT PARTICULATE SYS	04L1E		1,477,101.00	
LC-HEAT PLANT PARTICULATE SYS.	04L1T		1,591,100.00	
SUP - HAWKS/ ROSS FIRE ALARM	05A2C		276,000.00	
OSH-NELSON HALL ALARM SYS REPL	05H1N		8,960.00	
SUP- WESSMAN FIRE ALARM SYSTEM	05H2D		65,900.00	
MSN-FIRE ALARM REPL - PHASE 2	97852		11,117.83	
Closed	CLSD		4,246,802.41	
			<hr/>	
			13,615,512.97	3,314,987.03
UTILITY REPAIR (NET)				
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
STEVENS PT-RECREATION FIELD	01D2K		60,000.00	
UW-OSH KOLF/RIVER ELEC. LINE	01L4S		114,905.73	
UWSP TREEHAVEN WALK/STAIR REPS	03C2A		32,580.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
UTILITY REPAIR (NET)	T570	\$33,707,000.00		
EC-GOVERNOR'S PARKING/PHASE II	03H2K		147,633.77	
WW - CONNER CENTER ADDITION	03H2L		257,000.00	
PLT-PIONEER STADIUM RENOVATION	04C2E		1,713,000.00	
WW - RUNNING TRACK REPLACEMENT	04D1P		1,095,030.00	
PLT- EAST CAMPUS PARKING LOT	04D1Y		240,000.00	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		319,500.00	
OSH -WOODLAND AVE. PARKING LOT	04H3F		392,400.00	
SP-TREEHAVEN EXT LIGHT REPLACE	04I1X		46,093.50	
PLT-RESIDENCE HALL UTILITY EXT	05B1K		869,900.00	
PLT-MORROW BASEBALL FIELD CONV	05D2B		218,850.00	
PLT-SO. RES. HALL LOT/RD/WALKS	05F1O		2,485,000.00	
MAD-EAST CAMPUS UTILITY IMPRVT	06A1M		1,500,000.00	
WW-WYMAN MALL UTILITY REPLACE	06B2D		1,514,730.00	
PKS- INNER LOOP ROAD CONSTRUCT	06B2F		577,310.00	
OSH-SUBSTATION SWITCHGEAR REPL	06B2G		828,060.00	
WW-MULTI-SPORT FACILITY PH. II	06J3B		121,670.00	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		1,092,000.00	
PLT-LONGHORN DR. RET WALL REPL	07A2H		131,400.00	
PKS - UNION LOT RECONSTRUCT	07C1Q		3,134,000.00	
PLT - HICKORY ST. PARKING LOT	07E2M		252,000.00	
MAD - BRADLEY HALL ELEC. SVC.	07E2N		80,400.00	
OSHKOSH-CHILLED WATER PLANT	98179		39,000.00	
Closed	CLSD		8,166,148.70	
			25,428,611.70	8,278,388.30
SP-ROOF REPAIR/REPLACMENT PROG	T580	\$3,250,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		543,073.00	
			543,073.00	2,706,927.00
EAU CLAIRE-HILLTOP CTR KITCHEN	T590	\$915,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		915,000.00	
			915,000.00	0.00
MAD-ENVIRONMENTAL MANAGEMENT	T600	\$1,425,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		1,292,005.93	
			1,292,005.93	132,994.07
MADISON-PARKING RAMP	T610	\$6,803,465.18		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		6,803,465.18	
			6,803,465.18	0.00
PARKSIDE-STUDENT RESIDENCE HAL	T640	\$8,816,472.78		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		8,816,472.78	
			8,816,472.78	0.00
WHITEWATER-PARKING & PEDISTRIN	T650	\$1,862,700.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		1,753,078.50	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
WHITEWATER-PARKING & PEDISTRIN	T650	\$1,862,700.00		
			1,753,078.50	109,621.50
EXTENSION-3817 MINERAL PT ACQ	T660	\$759,476.19		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		759,476.19	
			759,476.19	0.00
PLATTEVILLE-STUDENT CTR RMDL	T670	\$5,020,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		5,020,000.00	
			5,020,000.00	0.00
WHITEWATER-DRUMLIN DINE HL RMD	T680	\$621,785.77		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		621,785.77	
			621,785.77	0.00
LA CROSSE-MEDICAL HEALTH SCIEN	T690	\$8,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		8,000,000.00	
			8,000,000.00	0.00
PLT/MSN WI AG STEWARDSHIP	T705	\$1,605,700.00		
UNIVERSITY OF WISCONSIN SYSTEM				
PLANT & SOIL ANALYSIS LAB	00F2A		771,100.00	
Closed	CLSD		828,707.60	
			1,599,807.60	5,892.40
LAND & PROPERTY ACQUISITION	T720	\$20,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
ST - 221 3RD ST. WEST PURCHASE	06B10		157,000.00	
MAD-RESEARCH PK. 9.3 ACRE LAND	06E20		3,434,540.00	
ST - 403 1ST AVE. W. PURCHASE	06G2E		450,000.00	
STO - 121 3RD ST. W	06K1J		117,500.00	
MAD- PURCHASE 15 ACRE PROPERTY	07B20		1,700,000.00	
ST - ACQUIRE 14 PROPERTIES	07B2P		1,400,000.00	
STEVENS PT - PARKING LOT LAND	97958		550,000.00	
Closed	CLSD		6,339,791.77	
			14,148,831.77	5,851,168.23
HEALTHSTAR PROJECTS	T730	\$18,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
UW-MAD LOT 76 PARKING RAMP	98608		12,000,000.00	
MSN-HEALTH SCI LEARNING CENTER	98K3I		3,852,000.00	
			15,852,000.00	2,148,000.00
WHITEWATER-WEST CAMPUS DEVELOP	T740	\$3,280,173.40		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		3,250,423.70	
			3,250,423.70	29,749.70

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(T) - U.W. Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
RF STUDENT UNION	T805	\$24,135,800.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-RIVER FALLS STUDENT CENTER	00G2V		22,900,000.00	
			<u>22,900,000.00</u>	<u>1,235,800.00</u>
STOUT N CAMPUS MASTER PLAN	T905	\$25,264,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-STO N. CAMPUS RESIDENT HALL	02H2J		16,694,000.00	
			<u>16,694,000.00</u>	<u>8,570,000.00</u>
EC DAVIES CENTER ADDITION/RMDL	T955	\$8,510,400.00		
			0.00	
			<u>0.00</u>	<u>8,510,400.00</u>
UW SELF AMORTIZING RESIDUAL	T990	\$48,532,824.31		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
PLANT & SOIL ANALYSIS LAB	00F2A		194,300.00	
UW-RIVER FALLS STUDENT CENTER	00G2V		600,000.00	
UW-PLATT ULLSVIK CTR. REMODEL	00L1B		1,970,000.00	
OSH-STUDENT REC/ WELLNESS CTR	03G1C		794,000.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		645,000.00	
MAD - CHADBOURNE RENOVATION	05C2Q		946,000.00	
PLATTEVILLE-DOUDNA CAPITAL REN	93A64		462,600.00	
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		6,480,000.00	
OSH-REEVE UNION/BLACKHAWK RMDL	98467		903,000.60	
UW-RIVER FALLS RESIDENCE HALL	99K4N		215,000.00	
Closed	CLSD		29,786,345.44	
			<u>42,996,246.04</u>	<u>5,536,578.27</u>
TOTALS FOR 2(T) U.W. Self-amortizing Facilities		<u>\$1,279,517,100.00</u>	<u>\$1,069,712,675.13</u>	<u>\$209,804,424.87</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TA) - Natural Resources - Stewardship 2000
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
LAND ACQUISITION	TA10	\$422,545,320.17		
<i>NATURAL RESOURCES, DEPT OF</i>				
PROGRAM 2000-STATE TRAILS	00002		22,771,429.00	
PROGRAM 2000-LAND ACQTN GRANTS	00003		40,923,937.17	
BCPL LAND SALE/TRANSFER TO DNR	7BCPL		2,221,500.00	
GENERAL LAND ACQUISITION	99006		241,481,433.00	
			<u>307,398,299.17</u>	<u>115,147,021.00</u>
WI AGRICULTURAL STEWARDSHIP	TA11	\$1,000,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
WI AGRICULTURAL STEWARDSHIP	01061		1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>
PROPERTY DEVELOP/LOCAL ASSIST	TA20	\$123,120,000.00		
<i>EDUCATIONAL COMMUNICATIONS BD</i>				
LAPHAM PEAK - WHAD TRANSMITTER	97B95		62,989.41	
<i>NATURAL RESOURCES, DEPT OF</i>				
PROGRAM 2000-LOCAL ASSISTANCE	00004		51,630,000.00	
RIB MOUNTAIN SKI CHALET	00H4Q		91,290.71	
BONG STATE TOILET/SHOWER BLDG.	01A3F		973,300.00	
KETTLE MORAIN TOILET/SHOWER	01A3G		623,500.00	
MIRROR LAKE TOILET/SHOWER BLDG	01A3H		427,594.19	
POINT BEACH TOILET/SHOWER BLDG	01A3I		432,416.15	
RIB MTN/ PERROT STATE PKS PEVS	01L3B		683,000.00	
ROCK ISLAND STATE PK. ENTRANCE	01L3C		217,255.20	
DEWEY PARK STORAGE FACILITY	01L3J		90,147.24	
HORICON EDUCATION CENTER	02A3T		200,000.00	
MLSP- BRIDGE/TRAIL DEVELOPMENT	02C2U		165,186.00	
BADGER ST. TRAIL(DANE & GREEN)	02I2I		235,372.47	
BUFFALO RIVER TRAIL - BRIDGES	02J2P		187,452.50	
GDST - PEDESTRIAN UNDERPASS	03H3V		62,400.00	
BADGER ST. TRAIL EXETER TUNNEL	03I3L		268,434.00	
PATTISON ST. PARK WASTE WATER	04A4J		612,400.00	
WILLOW RIVER ST. PK GROUP CAMP	04K3I		128,650.00	
KMSF- 5.4 LIMESTONE BIKE TRAIL	04K3J		326,061.92	
COUNCIL GROUNDS OUTDOOR CAMP	04K3S		127,652.00	
BADGER STATE TRAIL IMPROVEMENT	05E3D		1,056,000.00	
DODGEVILLE SERVICE CENTER	05H2J		100,700.00	
STATWIDE - CAMPSITE OUTLETS	05I1R		497,400.00	
CLEAR LAKE VISITOR CENTER	05I2M		666,600.00	
NEWPORT PEVS/INTERPRETIVE CTR.	05I2N		480,000.00	
KNSF-NU UPGRADE CAMPSITE	05J2Q		326,200.00	
KNOWLES ST. FOREST EXPANSION	05J2R		519,200.00	
HARRINGTON BEACH PK. EXPANSION	05J2S		2,410,200.00	
WILLOW RIVER ST. PK. EXPANSION	05J2T		2,832,900.00	
GOV DODGE ROAD MAINTENANCE	05J3G		269,500.00	
ICE AGE INTERPRETIVE CENTER	05L1I		168,350.00	
HARRINGTON PK.-CENTER ADDITION	05L1K		115,800.00	
HIGH CLIFF ROAD IMPROVEMENT	05L1X		298,200.00	
PENINSULA ROAD IMPROVEMENT	05L1Y		173,608.44	
POINT BEACH ROAD IMPROVEMENT	05L1Z		119,911.02	
NH/ AL ROAD IMPROVEMENTS	05L2A		47,380.13	
WILLOW FLOWAGE - TRAIL IMPROVE	06A3U		356,600.00	
PENINSULA PK. STORAGE BUILDING	06B3H		136,900.00	
GOV. THOMPSON ST. PK. PICNIC	06B3I		210,000.00	
GREAT RIVER-3.9 MILE EXTENSION	06C3Y		496,100.00	
TURTLE FLAM - PRIMITIVE SITES	06C4B		190,000.00	
STATEWIDE-CAMPGROUND ADDITIONS	06I1K		1,066,550.00	
STATEWIDE-CONSTRUCT 16 TOILETS	06J2P		820,100.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TA) - Natural Resources - Stewardship 2000
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
PROPERTY DEVELOP/LOCAL ASSIST		TA20		
		\$123,120,000.00		
BRUNET ISLAND PK. ROAD REPAIR	06K2C		492,400.00	
DEVIL'S LK. -POLE STORAGE BLDG	07C2Q		223,400.00	
KMSF-SO. UNIT - TOILET/SHOWER	07C3X		872,700.00	
PERROT PK. CAMPGROUND FACILITY	07E3R		117,500.00	
PENINSULA PK.-WASTEWATER UPGR.	07E3T		290,000.00	
Closed	CLSD		587,164.89	
<i>ADMINISTRATION, DEPARTMENT OF</i>				
BLACK POINT ESTATE	98675		100,000.00	
			<hr/>	
			73,586,466.27	<hr/>
				49,533,533.73
MIL LAKESHORE PARK DEVELOPMT		TA21		
<i>NATURAL RESOURCES, DEPT OF</i>		\$5,000,000.00		
MILW-SP CONCEPTUAL ANALYSIS	99A1U		5,000,000.00	
			<hr/>	
			5,000,000.00	<hr/>
				0.00
SP-SMALL PROJECTS		TA22		
<i>NATURAL RESOURCES, DEPT OF</i>		\$8,061,626.97		
BROOKLIN WILDLIFE TRAIL IMPVTS	02A3D		9,902.00	
HWY D TRAIL/PKG IMPROVEMENTS	02C2I		20,616.96	
STATEWIDE ENVIRONMTL CLEANUP	02G2F		50,000.00	
ROCHE-A-CRI PICNIC AREA TOILET	02G2O		43,108.00	
MILITARY RIDGE TRAIL RESURFACE	02H1E		67,689.00	
MILITARY RIDGE TRAIL VEG MGMT	02H1U		24,000.00	
TUSCOBIA TRAIL CULVERT/TRESTLE	02H1V		4,844.44	
BRULE FOREST SNOWMOBILE BRIDGE	02H1Z		15,350.00	
INTERSTATE PARK PED BRIDGE REP	02H2A		32,650.00	
BUCKHORN PARK CAMPSITE DEVELOP	02H2Q		15,265.97	
TUSCOBIA PARK TRAIL SIGNAGE	02H2R		4,916.00	
N HIGHLAND HWY N BIKE TRAIL	02H3D		39,347.80	
GOV NELSON PARK BATH HSE REMDL	02I2M		71,452.00	
BIG FOOT PARK SHELTER BLDG	02K3B		43,200.00	
BLUE MDS PARK BICYCLE CAMPGRND	03I1I		102,300.00	
INTERSTATE PARK DIKE REPAIR	03J4B		81,155.81	
PIKE LAKE ST PARK - BIKE TRAIL	03J4C		8,950.00	
HAVENWOODS ENVIRONMENTAL CTR	03K3C		44,500.00	
AMNICON FALLS PARK TRAIL RENOV	03K3D		7,750.00	
CREX MEADOWS BOARDWALK CONST	04B2J		54,681.34	
KOHLER-ANDRAE PARK TOILET	04B3I		30,998.00	
KOHLER-ANDRAE NO. BEACH WELL	04B3J		15,000.00	
DEVILS LAKE PARK VAULT TOILET	04B3K		29,700.00	
PIKE LAKE PARK VAULT TOILET	04B3L		500.00	
PERROT PARK N. VAULT TOILET	04B3M		26,772.00	
DEVILS LAKE PARK VAULT TOILET	04B3N		27,750.00	
PERROT STATE PARK SO TOILET	04B3P		26,772.00	
DEVIL'S LAKE N SHORE TOILET	04B3Q		29,604.50	
DEVIL'S LAKE PARK SO TOILET	04B3R		29,446.50	
KEWAUNEE PINEWOODS TOILET	04B4H		29,699.30	
KETTLE MORAINNE PINEWOOD TOILET	04B4I		29,769.88	
MERRICK PARK BACK LOOP RD REP	04D4A		28,500.00	
KM FOREST CAMPGROUND ROADS	04E1A		95,540.00	
KOHLER-ANDRAE RESTROOM RENOV	04E1Z		78,750.00	
SUGAR RIVER TR BRIDGE APPROACH	04E2D		17,000.00	
AMNICON FALLS STABILIZE CLIFFS	04E2J		500.00	
N HIGHLAND FOREST EROSION CTRL	04E2L		26,705.47	
IRVINGTON PARKING LOT	04G2E		14,883.93	
LAPHAM PEAK ENTRANCE ROAD	04G2G		24,909.88	
HARTMAN CREEK PARK LANE REPS	04G2H		65,100.00	
WILLOW FLOWAGE CAMPSITE RECLAM	04G4J		25,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TA) - Natural Resources - Stewardship 2000
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-SMALL PROJECTS	TA22	\$8,061,626.97		
LACROSSE TRAIL SURFACE REPAIRS	04G4K		8,500.00	
ELROY SPARTA TRAIL FENCING	04G4L		8,307.37	
WILLOW FLOWAGE WATER WELL CONS	04G4M		500.00	
GOV DODGE PARK UG ELEC INSTALL	04G4N		62,500.00	
KM FOREST MGMT PLAN DEVELOPMT	04H2C		71,932.57	
KM FOREST ELEC SERVICE/PKG LOT	04H2H		24,700.00	
WILLOW DISABLED SITE CONSTRUCT	04H3Q		500.00	
BADGER REC TRL. BOUNDARY FENCE	04H3R		500.00	
DEVILS LAKE PARK TRAIL SIGNAGE	04H3S		25,000.00	
REEDSBURG STAIRS/ LANDSCAPE	04H3T		24,240.37	
WILDCAT MTN. ROAD REPAIRS	04H3W		29,800.00	
INTERSTATE PARK RETAINING WALL	04H3X		500.00	
WILLOW FLOWAGE INFO. SIGNAGE	04H4K		1,049.12	
MENOMONEE RIVER PROP ACCESS	04H4O		7,638.23	
NO. HIGHLAND - TOILET ROOF	04I2N		25,000.00	
CAROL LAKE VAULT TOILET	04I2P		13,225.00	
AMNICON FALLS CAMPGRND TOILET	04I2R		500.00	
PATTISON PK BIG MANITOU TOILET	04I2S		500.00	
BIG FOOT PARK VAULT TOILET	04I2T		500.00	
AMNICON PARK VAULT TOILET	04J1N		500.00	
PATTISON PARK VAULT TOILET	04J1O		500.00	
KETTLE MORAINNE CAMPGRND CONST	04J1R		124,900.00	
MIRROR LAKE PARK TRAIL SIGNAGE	04J3C		10,400.00	
MIL RIDGE TRAIL BRIDGE REPAIRS	04J3D		34,709.13	
KMSF - BRIDLE TRAIL REPAIRS	04J3G		18,500.00	
HARTMAN CREEK PARK BIKE TRAIL	04J3H		20,400.00	
ELROY SPARTA TR DITCH REPAIRS	04K1V		12,627.67	
LAPHAM PEAK BARN REROOFING	04K2F		17,834.00	
BIG BAY ST PK HAINE BIKE TRAIL	04K2N		14,300.00	
BIG BAY PK -RIDGE TRL. EROSION	04K2P		12,000.00	
RIB MTN. TRAIL SYSTEM REPAIR	04K2Q		6,400.00	
PATTISON PK. PATH RESURFACING	04K2R		9,100.00	
ELROY SPARTA TRAIL CULVERT REP	04K3X		91,479.45	
INTERSTATE PK BEACH ELEC LINE	05B1F		39,800.00	
LWR WI RIVERWAY RAILROAD IMPVT	05B1I		22,052.93	
NO HIGHLAND FOREST CAMPSITES	05C1A		28,000.00	
N HIGHLAND FOREST BOUNDARY REP	05C1B		28,000.00	
NEWPORT PARK ACCESSIBLE TRAIL	05C1C		22,027.10	
INTERSTATE PARK ACCESS TRAIL	05C1E		54,000.00	
400 STATE TR DEPOT ROOF REPL	05C2X		24,793.00	
GOV NELSON PARK SVC BLD SIDING	05C2Y		32,800.00	
TEAL FLOWAGE FISHING ACCESS	05C3A		23,900.00	
ROCHE A CRI PARK VAULT TOILET	05C3M		29,400.00	
N HIGHLAND BOAT LANDING REPS	05C3P		28,000.00	
COPPER FALLS PARK BOARDWALK	05D1I		83,900.00	
BUCKHORN PARK EXPAND ENTRANCE	05D1L		57,115.96	
MIL RIDGE TRL INTERP DISPLAYS	05D1O		8,000.00	
GLACIAL DRUMLIN TRL VEG MGMT	05D1P		10,000.00	
MIRROR LAKE PARK FLOOR HTG SYS	05D2Y		36,500.00	
KMSU - HICKORY WOODS TOILET	05E1Q		29,700.00	
RED GRANITE VAULT TOILET	05E1R		29,700.00	
WYALUSING PARK WELL PIPE REPL	05E2S		12,492.62	
HIGH CLIFF PARK SEWER REPAIRS	05E2T		11,470.10	
STATEWIDE ACCESS CABIN REPAIRS	05E2U		25,000.00	
WILLOW FLOWAGE ISLAND CAMPSITE	05E2Y		25,000.00	
GLACIAL DRUMLIN TR TOILETS	05E2Z		37,300.00	
KM FOREST 100 YD BULLET CATCH	05G2L		92,000.00	
NELSON DEWEY PARK VAULT TOILET	05G2M		47,200.00	
BENSON BROOK BRIDGE	05G3F		97,200.00	
GOV DODGE VAULT TOILET DEMOL	05I1O		7,985.00	

STATE OF WISCONSIN
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As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-SMALL PROJECTS	TA22	\$8,061,626.97		
HIGH CLIFF SHELTER BLDG REROOF	05I1Q		60,010.00	
WILDCAT MTN HORSE TRAIL RENOV	05I2A		14,800.00	
STATEWIDE TRAIL RENOVATION	05I2B		5,000.00	
LC RIVER ST PK BRIDGES RENOV	05J1C		35,491.00	
BONG HIGHWAY/TRL CULVERT	05L2F		50,500.00	
STRAIGHT RIVER ACCESS CTRL	05L2G		21,600.00	
400 STATE TRAIL WATER CTRL	05L3L		20,500.00	
KM FOREST HIGHWAY SIGNAGE	06A2H		29,900.00	
PENINSULA PARK REROOF GARAGE	06A2I		20,000.00	
ONALASKA TRAIL ACCESS	06A2K		24,000.00	
SPARTA CAMPGROUND PUMP REPL	06A2L		38,500.00	
FLAMBEAU HACKETT CREEK BRIDGE	06A2M		60,000.00	
TERRY ANDRAE PARK WATER HTR	06A4N		10,528.14	
ROCKY ARBOR-WATER SYS. REPLACE	06B1W		91,600.00	
DEVIL'S LAKE PICNIC TABLE REPS	06B2A		28,000.00	
LC RIVER ST PK MEDARY RIP RAP	06B3B		15,250.00	
YELLOWSTONE PARK WATER WELL	06C2D		26,200.00	
WYALUSING PK WTR FOUNTAINS REP	06C2E		25,000.00	
COPPER FALLS BRIDGES REPAINT	06C2G		75,000.00	
COUNCIL GRNDS PK DOORS REPL	06C2I		20,000.00	
DEVIL'S LAKE PK TOILET FLOORS	06C2J		29,000.00	
GOV DODGE PARK TRAIL REPAIRS	06C3F		29,900.00	
GOV DODGE DUMP STATION UPGRADE	06C3G		29,500.00	
INTERSTATE PARK TOWER REMOVAL	06C3H		29,500.00	
INTERSTATE PARK TRAIL RENOV	06C3I		29,000.00	
DEVIL'S LAKE PLUMBING REPAIRS	06C3L		29,300.00	
PATTISON PUMPHOUSE TANK REPL	06C3N		29,500.00	
MIRROR LAKE DRINKING FOUNTAINS	06C3P		29,900.00	
DEVILS LAKE ELECTRICAL UPGRADE	06C3Q		27,000.00	
INTERSTATE N CAMP RESTRM RENOV	06C3S		29,500.00	
INTERSTATE TOILET BLDGS RENOV	06C3T		25,500.00	
MIRROR LAKE STATE PARK VAULTS	06C3U		26,800.00	
MIRROR LAKE STATE PARK VAULTS	06C3V		24,300.00	
MIRROR LAKE CLIFFWOOD SHOWER	06D1A		26,000.00	
PENINSULA SINK REPLACEMENT	06D1B		29,500.00	
ROCKY TOILET SHOWER RENOVATION	06D1G		20,800.00	
DEVIL'S LAKE REPL 10 WATER HTR	06D1H		36,000.00	
AMNICON POWERLINE BURIAL	06D1I		28,100.00	
BRULE RIVER TOILET RENOVATIONS	06D1J		26,400.00	
KM BRIDLE TRAIL RENOVATION	06D1Q		70,000.00	
LAKE KEGONSA BOARDWALK CONSTR	06D1R		25,000.00	
KM MCMILLER 50 YD ENCLOSURE	06D3K		88,100.00	
PATTISON PARK BIG FALLS ACCESS	06D3M		29,700.00	
BRULE RIVER WELLS CONSTRUCTION	06D3N		50,300.00	
LAKE WISSOTA ACCESSIBLE TRAIL	06D3O		39,900.00	
RED CEDAR STATE TRAIL REPAIR	06D3P		29,700.00	
MT VERNON FISHERY FENCE	06D3S		12,500.00	
WYALUSING MAIN LODGE REPAIRS	06D3T		18,000.00	
INTERSTATE PARK OBSERV DECK	06D3U		29,000.00	
MILITARY RIDGE - TRAIL EROSION	06D3V		40,000.00	
MOOSE LAKE ACCESSIBLE PIER	06E1G		16,000.00	
DEVILS LAKE PARK SIDEWALK REP	06E1M		29,700.00	
DEVILS LK.- LAUNDRY CONVERSION	06E1N		27,000.00	
COUNCIL S.P. - CAMPGROUND RENV	06E1O		25,000.00	
BRULE CAMPSITE/PICNIC RENOVATE	06E1Q		24,600.00	
HIGHLAND CAMPSITE ENCROACHMENT	06E1R		28,000.00	
ELROY TRAIL BOUNDARY FENCE	06E1S		21,000.00	
LAKE KEGONSA PK BRIDGE REPLACE	06E1T		20,000.00	
KETTLE MORRAINE-GRENBUSH PATHS	06E1U		25,900.00	
NO. HIGHLAND SP- S&P BOARDWALK	06E1X		13,750.00	

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SP-SMALL PROJECTS		TA22		
		\$8,061,626.97		
BRULE ANGLER SIGNS & KIOSKS	06E1Y		29,400.00	
MILL BLUFF PK STORAGE BUILDING	06E1Z		52,000.00	
MILITARY RIDGE TRAIL RESURFACE	06E2C		78,500.00	
LAPHAM PEAK CUSHING BIKE PATH	06E2H		76,900.00	
KENDAL LAKE GRAVEL ACCESS DR.	06E2I		70,600.00	
KINNICKINNIC S.P. HIKING TRAIL	06E2K		29,700.00	
GOV DODGE PK SHOP VENTILATION	06E2L		29,700.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
MIRROR LAKE BOARDING DOCK REPS	06E3J		29,700.00	
HIGH CLIFF - MARINA DREDGING	06E3K		50,700.00	
PENINSULA WASTEWATER TRTMT REP	06G1E		28,000.00	
WILLOW BUILDINGS DEMOLITION	06G1H		20,000.00	
KMNU ROOFS REPLACEMENT	06G2B		29,400.00	
HARRINGTON QUARRY LAKE PIER	06G2M		29,800.00	
CHIPPEWA TRAIL BRIDGES REPAIR	06G3M		14,400.00	
BEARSKIN BRIDGE DECK REPLACEMT	06G3N		1,475.00	
400 STATE TRAIL RESURFACING	06G3O		15,850.00	
400 TRAIL BABB CREEK BRIDGE	06H1X		26,350.00	
PENINSULA GOLF COURSE TOILET	06H3I		39,900.00	
FLAMBEAU TOWER HILL BRIDGE	06H3X		71,200.00	
STATEWIDE SHOP ROOF COATING	06I1X		123,200.00	
BRSF CAMPGROUND ROAD REPAIRS	06I2P		36,100.00	
400 STATE TRAIL DITCHING	06J1A		8,000.00	
TUSCOBIA PKG LOT SURFACING	06J1B		6,250.00	
GTT INITIAL ROAD CONSTRUCTION	06J1V		127,000.00	
COPPER CREEK/BIG BAY PARKS ADD	06K3Q		140,000.00	
COPPER FALLS OBSERV TOWER REPS	06K3T		125,000.00	
AMNICON COVERED BRIDGE REHAB	06K3V		7,500.00	
LOEW LAKE PARKING LOT	06K3Y		19,700.00	
LAPHAM WINDOW/DOOR REPLACEMENT	06K3Z		13,900.00	
POT UNHEATED STORAGE BUILDING	06K4A		120,000.00	
BLUE MOUND BRIDGE REPLACEMENT	06K4B		12,500.00	
BLACK RIVER OXBOW RD REPAIRS	07A1W		17,700.00	
KM NO UNIT MOUNTAIN BIKE TRAIL	07A1X		39,500.00	
WYALUSING DUMP STATION SEPTIC	07A1Y		39,900.00	
WYALUSING INDOOR WELL PUMP	07B1G		28,900.00	
CAMPGROUND ELEC UTIL EXTENSION	07C1I		49,700.00	
MIL TRL UNHEATED STORAGE BLDG	07C2C		144,800.00	
ES TRAIL CULVERTS REPLACEMENT	07C2D		15,400.00	
LC RIVER ST PK TRAIL RESURFACE	07C2E		10,500.00	
ES TRAIL STONEWORK REPAIRS	07C2I		18,500.00	
BADGER TR INFORMATION SIGNAGE	07E3L		39,000.00	
AMNICON FALLS FOUNTAIN IMPROVT	07E3N		31,900.00	
PATTISON PARK ENTRANCE SIGNS	07E3P		14,000.00	
NHAL TRAIL IMPROVEMENT	07E3Q		5,300.00	
RUSH LAKE BOAT ACCESS	07F1S		33,400.00	
Closed	CLSD		642,568.16	
			<hr/>	
			7,514,282.70	<hr/>
				547,344.27
RIB MOUNTAIN CHALET	TA23	\$1,000,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
RIB MOUNTAIN SKI CHALET	00H4Q		987,833.29	
Closed	CLSD		7,158.44	
			<hr/>	
			994,991.73	<hr/>
				5,008.27
STATE FAIR PARK CONSTRUCTION	TA24	\$2,000,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		2,000,000.00	

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STATE FAIR PARK CONSTRUCTION	TA24	\$2,000,000.00		
			2,000,000.00	0.00
KICKAPOO VALLEY RSV VISITOR CT	TA25	\$2,370,000.00		
NATURAL RESOURCES, DEPT OF				
KICKAPOO VALLEY VISITOR CENTER	01062		2,370,000.00	
			2,370,000.00	0.00
BLUFF PROTECTION	TA30	\$454,679.83		
NATURAL RESOURCES, DEPT OF				
PROGRAM 2000-BLUFF PROTECTION	00005		454,679.83	
			454,679.83	0.00
BARABOO HILLS	TA40	\$5,000,000.00		
NATURAL RESOURCES, DEPT OF				
BARABOO HILLS	02100		5,000,000.00	
			5,000,000.00	0.00
SP-FRIENDS GROUP GRANTS	TA50	\$1,448,373.03		
NATURAL RESOURCES, DEPT OF				
RED CEDAR TRAIL - SIGN UPDATE	01003		5,000.00	
LAPHAM PEAK - SKI SHELTER	01004		1,100.00	
DEVIL'S LAKE SP-PHOSPHOROUS	01007		5,000.00	
NEW GLARUS WOOD SP-PRAIRE PH 1	01009		3,500.00	
LAPHAM PEAK-PRAIRIE RESTORE	01012		4,000.00	
LULA LAKE-OAK OPENING RESTORE	01022		5,000.00	
HIGH CLIFF SF-WOOD YARD SHED	01026		4,200.00	
HARTMAN CREEK-AMPHITHEATER	01028		20,000.00	
CREX MEADOWS WA-FURNISH ED.	01029		20,000.00	
FRIENDS OF RIB MOUNTAIN	01035		20,000.00	
RIB MTN/ PERROT STATE PKS PEVS	01L3B		20,000.00	
DEVIL'S LAKE - FLOOR/FOUNTAIN	02001		20,000.00	
FRIENDSHIP STATE TRAIL SEGMENT	02002		6,600.00	
HORICON MARSH BOARDWALK	02005		10,000.00	
HORICON MARSH WA - POTHOLE	02006		6,000.00	
MIRROR LAKE SP-FLOOR HEATING	02012		20,000.00	
CHIPPEWA TRAIL - INFO SIGNS	02019		4,000.00	
LAPHAM PEAK - INVASIVE SPECIES	02021		2,500.00	
LAPHAM PEAK - TRECKER SKI	02022		2,150.00	
LAPHAM PEAK-LANDMARK LOCATOR	02023		300.00	
NAVARINO WA-INTERPRETIVE SIGNS	02024		9,050.00	
PIKE LAKE UNIT- DISPLAY	02025		1,250.00	
MEAD WA - DOG TRAIN/TRIAL AREA	02027		11,250.00	
POTAWTOMI SP-AMPITHEATER	03000		10,000.00	
LAPHAM PEAK-BROME FIELD RETORE	03008		4,000.00	
LAPHAM PEAK-EVERGREEN SHELTER	03009		7,500.00	
BRILLION AREA INTERPRET SIGNS	04000		1,075.00	
KMSF-SCUPPERNONG PRAIRIE	04001		15,000.00	
KMSF-SCUPPERNONG HEADWATERS	04002		1,500.00	
KMSF-SU HEADQUARTERS SIGN	04003		2,500.00	
KMSF-SU MUSEUM EXIHIBITS	04004		1,000.00	
INTERSTATE GIFT SHOP RENOVATE	04006		1,750.00	
INTERSTATE PHOTO DISPLAY CASE	04007		367.75	
ROCHE-A-CRI SHELTER ELEC. SVS.	04008		7,686.65	
MIRROR LAKE PRAIRIE RESTORE	04009		13,700.00	
HIGH CLIFF BUTTERFLY POND	04011		20,000.00	
HIGH CLIFF CABIN FURNISHINGS	04016		2,534.69	
RENOVATION & DISPLAY UPGRADE	05001		5,800.00	

STATE OF WISCONSIN
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SP-FRIENDS GROUP GRANTS	TA50	\$1,448,373.03		
ACCESSIBLE WALKING TRAIL LINK	05002		7,370.00	
BUCKHORN ST. PK. - AMPHITHEATER	05004		6,625.00	
BUCKHORN - PEVS UPGRADE/ EXPAN	05005		10,000.00	
CHIWAUKEE - INVASIVE SPECIES	05006		20,000.00	
CONSTRUCT PRAIRIE TRAILS	05007		3,000.00	
DEVILS LK.- FOREST RESTORATION	05008		6,400.00	
DOOR CTY PENINSULA RESTORATION	05009		20,000.00	
DEVELOP TRAIL & HABITAT- PH. 1	05010		5,000.00	
HIGH CLIFF- SHOWERS & PAVILION	05011		20,000.00	
KMSF- LOG CABIN GUTTERS	05012		1,000.00	
SCUPPERNONG RIVER HABITAT AREA	05013		17,000.00	
MUSEUM - GOTTEN CABIN EXHIBITS	05015		2,000.00	
NATURE CENTER WOOD RELIEF MAP	05016		650.00	
VISITOR INTERPRETIVE PANELS	05017		20,000.00	
GAZEBO RESTORATION & REPAIR	05018		3,500.00	
PRAIRIE RESTORATION - PHASE II	05019		19,500.00	
MOUNTAIN BAY - RESTING BENCHES	05020		2,375.00	
INVASIVE SPECIES CONTROL	05021		5,250.00	
SHUTTERS/ GUTTER - BOATHOUSE	05023		14,450.00	
FOX- ST. FRANCIS PARK RESTROOM	05024		20,000.00	
KOHLER - ANDRAE STATE PARK	05025		18,700.00	
NEWPORT PEVS/INTERPRETIVE CTR.	0512N		60,000.00	
HARRINGTON PK.-CENTER ADDITION	05L1K		20,000.00	
LK. WISSOTA-BEACH/PICNIC AREA	06001		20,000.00	
BUCKHORN-BEACH RINSE SHOWER	06002		2,500.00	
OLD ABE ST-TRAIL HEAD SIGNAGE	06003		3,855.00	
KOHLER-ANDRAE- ACCESS CABIN II	06004		20,000.00	
CADIZ SPRINGS-FISH HABITAT IMP	06005		9,600.00	
KETTLE MORAIN-MUSEUM EXHIBITS	06006		1,500.00	
KETTLE MORAIN-SCUPPERNONG RST	06007		17,000.00	
HIGH CLIFF-MARINA HARBOR IMPRV	06008		20,000.00	
ROCK ISLAND-KIOSK/INTERP SIGNS	06009		10,000.00	
NAVARINO NC-EMERG VEH ACCS RDS	06010		3,000.00	
CHIWAUKEE PR-INVASIVE SPEC CTL	06011		20,000.00	
WYALUSING-AMPHITHEATER BENCHES	06012		3,500.00	
NEW GLARUS PLAY GROUND EQUIP	06013		20,000.00	
NRF-DOOR CO. SNA INVASIVE CTRL	06014		5,400.00	
IAPTF-MOBILE SKILLS CREW PG EL	06015		20,000.00	
MOUNTAIN BAY TR-PICNIC SHELTER	06016		9,000.00	
ANHAPEE TRAIL-CASCO TRAILHEAD	06017		15,650.00	
BLUE MOUND- PLAYGROUND EQ PH 1	07001		20,000.00	
BUCKHORN-THEATER SEAT LIGHTING	07002		1,750.00	
CHIWAUKEE PR-INVASIVE SPEC CTR	07003		20,000.00	
DEVIL'S LAKE- MEMORIAL SHELTER	07004		15,000.00	
DOOR CO. NA-INVASIVE SPEC CTRL	07005		20,000.00	
GOV KNOWLES SF-HORSE TIE/FIRE	07006		11,500.00	
ICE AGE TRL - TRAIL REPAIRS	07007		20,000.00	
KMNU- NEW FANE PICNIC SHELTER	07008		10,000.00	
KMSU - REM SCUPPERNONG BRUSH	07009		3,000.00	
KMSU - OTTAWA LK. CONCESSION	07010		2,000.00	
KOHLER ANDRAE - CABIN PHASE 3	07011		10,000.00	
KOHLER ANDRAE-BATHHOUSE SHOWER	07012		3,750.00	
MTN BAY TRL - MILEAGE MARKERS	07013		800.00	
NEW GLARUS-PLAYGRND BOARDWALK	07014		10,000.00	
PIKE LAKE - HIKING TRAIL MAPS	07015		1,200.00	
RED BANKS-INVASIVE SPEC CNTRL	07016		10,000.00	
ROCKY ARBOR - PLAYGROUND EQUIP	07017		8,000.00	
SCR-NATL AREA INVASIVE SPEC	07018		9,500.00	
TUSCOBIA TRL-WINTER DEPOT PH 1	07019		20,000.00	
UPPER FOX HDWTRS - VEGETATIVE	07020		19,700.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TA) - Natural Resources - Stewardship 2000
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<i>SP-FRIENDS GROUP GRANTS</i>		\$1,448,373.03		
WYALUSING - SIGN PROJECT	07021		5,000.00	
FRIENDS OF LAPHAM PEAK	07022		8,700.00	
FRIENDS OF KMSU	07023		3,000.00	
FRIENDS OF LAPHAM PEAK	07024		4,000.00	
Closed	CLSD		334,922.30	
			<u>1,370,961.39</u>	<u>77,411.64</u>
TOTALS FOR 2(TA) Natural Resources - Stewardship 2000		<u>\$572,000,000.00</u>	<u>\$406,689,681.09</u>	<u>\$165,310,318.91</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TB) - Natural Resources - Municipal Clean Drinking Water
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DNR - MUNICIPAL CLEAN WATER</i>	TB10	\$9,800,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
MUNICIPAL CLEAN DRINKING WATER	92A72		9,800,000.00	
			<u>9,800,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TB) Natural Resources - Municipal Clean Drinking		<u>\$9,800,000.00</u>	<u>\$9,800,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TC) - Environmental Improvement - Clean Water Fund Program
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>CLEAN WATER FUND PROGRAM</i>	TC10	\$637,743,200.00		
<i>ENVIRONMENTAL IMPROVEMENT PROGRAM</i>				
CLEAN WATER	92C86		480,694,052.90	
			<u>480,694,052.90</u>	<u>157,049,147.10</u>
TOTALS FOR 2(TC) Environmental Improvement - Clean Water Fu		<u>\$637,743,200.00</u>	<u>\$480,694,052.90</u>	<u>\$157,049,147.10</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TD) - Environmental Improvement - Safe Drinking Water Loans
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>SAFE DRINKING WATER LOAN</i>	TD10	\$32,310,000.00		
<i>ENVIRONMENTAL IMPROVEMENT PROGRAM</i>				
SAFE DRINKING WATER LOANS	98008		31,970,705.00	
			<u>31,970,705.00</u>	<u>339,295.00</u>
TOTALS FOR 2(TD) Environmental Improvement - Safe Drinking		<u>\$32,310,000.00</u>	<u>\$31,970,705.00</u>	<u>\$339,295.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TE) - Natural Resources - Nonpoint Source Grants
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>NONPOINT SOURCE GRANT</i>	TE10	\$89,310,400.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
<i>NON -POINT SOURCE</i>	92A77		89,310,400.00	
			<u>89,310,400.00</u>	<u>0.00</u>
TOTALS FOR 2(TE) Natural Resources - Nonpoint Source Grants		<u>\$89,310,400.00</u>	<u>\$89,310,400.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TF) - Natural Resources - Nonpoint source compliance
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DNR-NONPOINT SOURCE</i>	TF10	\$4,000,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
DNR NON-POINT SOURCE	05NPS		2,000,000.00	
Closed	CLSD		2,000,000.00	
			<u>4,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TF) Natural Resources - Nonpoint source complia		<u>\$4,000,000.00</u>	<u>\$4,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TG) - Natural Resources - Environmental Repair
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>ENVIRONMENTAL REPAIR</i>	TG10	\$51,000,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
ENVIRONMENTAL REPAIR	92A76		44,000,000.00	
ENVIRON REPAIR-REMEDIAL ACTION	96001		7,000,000.00	
			<u>51,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TG) Natural Resources - Environmental Repair		<u>\$51,000,000.00</u>	<u>\$51,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TH) - Natural Resources - Urban Nonpoint Source Cost Sharing
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>URBAN NONPOINT SOURCE COST-SHA</i>	TH10	\$23,900,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
<i>URBAN NON-PT SOURCE GRANTS</i>	00001		23,900,000.00	
			<u>23,900,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TH) Natural Resources - Urban Nonpoint Source		<u>\$23,900,000.00</u>	<u>\$23,900,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TK) - Natural Resources - Environmental Seg Rev Administrative Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
MAD-DARWIN RD WAREHOUSE PURCHA	TK10	\$136,100.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		136,100.00	
			<u>136,100.00</u>	<u>0.00</u>
RHINELANDER NORTHERN REG HDQRT	TK20	\$972,000.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		972,000.00	
			<u>972,000.00</u>	<u>0.00</u>
CENTRAL OFFICE SYS FURNITURE	TK30	\$2,435,600.00		
NATURAL RESOURCES, DEPT OF				
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,600.00	
GEF 2 SYSTEMS FURN/DATA CABLE	99L5D		927,000.00	
ADMINISTRATION, DEPARTMENT OF				
GEF-2 - PHASE II RENOVATION	05D2N		350,000.00	
			<u>2,435,600.00</u>	<u>0.00</u>
SOUTH CTRL REG HDQRT-FITCHBERG	TK40	\$832,500.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		832,500.00	
			<u>832,500.00</u>	<u>0.00</u>
HAYWARD RANGER STATION ADDN	TK50	\$174,400.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		161,614.77	
			<u>161,614.77</u>	<u>12,785.23</u>
PURCHASE DODGEVILLE SERVIC CTR	TK51	\$127,500.00		
NATURAL RESOURCES, DEPT OF				
DODGEVILLE SERVICE CENTER	05H2J		127,500.00	
			<u>127,500.00</u>	<u>0.00</u>
FACILITIES MAINTENANCE REPAIR	TK52	\$242,100.00		
NATURAL RESOURCES, DEPT OF				
HORICON EDUCATION CENTER	02A3T		200,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		30,000.00	
			<u>230,000.00</u>	<u>12,100.00</u>
NE REGIONAL HQ - GREEN BAY	TK60	\$2,419,800.00		
NATURAL RESOURCES, DEPT OF				
N.E. REGION SERVICE CENTER	00F10		2,419,800.00	
			<u>2,419,800.00</u>	<u>0.00</u>
SP-FACILITY MAINTENANCE/REPAIR	TK80	\$150,000.00		
NATURAL RESOURCES, DEPT OF				
WCR HQ WINDOW REPLACEMENT	06H1N		30,500.00	
Closed	CLSD		89,999.37	
			<u>120,499.37</u>	<u>29,500.63</u>
TOTALS FOR 2(TK) Natural Resources - Environmental Seg Rev A		\$7,490,000.00	\$7,435,614.14	\$54,385.86

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TL) - Nat. Res. - Dam Maintenance - Segregated Revenues
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DNR-SEG REV SUPP DAM-SAFETY</i>	TL10	\$6,600,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
DAM MAINTENANCE - SEG REV	95002		6,600,000.00	
			<u>6,600,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TL) Nat. Res. - Dam Maintenance - Segregated R		<u>\$6,600,000.00</u>	<u>\$6,600,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TM) - Nat. Res. - Pollution Abatement/Sewage Collection (ORAP)
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>POLLUTION ABATEMENT-ORAP FUNDG</i>	TM10	\$145,060,325.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		145,060,325.00	
			<u>145,060,325.00</u>	<u>0.00</u>
TOTALS FOR 2(TM) Nat. Res. - Pollution Abatement/Sewage Colle		<u>\$145,060,325.00</u>	<u>\$145,060,325.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TN) - Nat. Res. - Pollution Abatement/Sewage Collection Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>POLLUTION ABATEMENT</i>	TN10	\$893,493,400.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
WATER POLLUTION ABATEMENT	92A69		893,493,400.00	
			<u>893,493,400.00</u>	<u>0.00</u>
TOTALS FOR 2(TN) Nat. Res. - Pollution Abatement/Sewage Colle		<u>\$893,493,400.00</u>	<u>\$893,493,400.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TO) - Nat. Res. - Pollution Abatement/Sewage Collection, Combined Overflow
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>POLLUTION ABATEMENT-CSO</i>	TO10	\$200,600,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		200,600,000.00	
			<u>200,600,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TO) Nat. Res. - Pollution Abatement/Sewage Colle		<u>\$200,600,000.00</u>	<u>\$200,600,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TP) - Nat. Res. - Recreation Projects
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
RECREATIONAL FACILITIES				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	TP10	\$36,710,320.20		
	CLSD		36,710,320.20	
			<u>36,710,320.20</u>	<u>0.00</u>
CLOSED PROJECTS				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	TP90	\$19,344,679.80		
	CLSD		19,344,679.80	
			<u>19,344,679.80</u>	<u>0.00</u>
TOTALS FOR 2(TP) Nat. Res. - Recreation Projects		<u>\$56,055,000.00</u>	<u>\$56,055,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TQ) - Nat. Res. - Local Parks Land Acquisition and Development
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>LOCAL PARKS LAND ACQU & DEVEL</i>	TQ10	\$2,490,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		2,490,000.00	
			<u>2,490,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TQ) Nat. Res. - Local Parks Land Acquisition and		<u>\$2,490,000.00</u>	<u>\$2,490,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TR) - Nat. Res. - Recreation Development
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP - RECREATIONAL DEVELOPMENT				
<i>NATURAL RESOURCES, DEPT OF</i>				
OEHMCKE HATCHERY WTR HEATER	0412K	\$95,793.58		
Closed	CLSD		43,400.00	
			46,634.00	
			<u>90,034.00</u>	<u>5,759.58</u>
DEVILS LAKE SOUTH SHORE - A				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD	\$248,635.67	248,635.67	
			<u>248,635.67</u>	<u>0.00</u>
WILLOW RIVER DAM				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD	\$1,146,925.81	1,146,925.81	
			<u>1,146,925.81</u>	<u>0.00</u>
EXCESS 20.866 NOT ENUM 89/91				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD	\$736,767.80	736,767.80	
			<u>736,767.80</u>	<u>0.00</u>
CLOSED PROJECTS				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD	\$9,855,074.28	9,855,074.28	
			<u>9,855,074.28</u>	<u>0.00</u>
REMEDIAL INVESTIGATIONS				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD	\$15,400.00	15,400.00	
			<u>15,400.00</u>	<u>0.00</u>
LAKE MILLS - WARM WATER				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD	\$511,004.86	511,004.86	
			<u>511,004.86</u>	<u>0.00</u>
SPOONER-FISH HATCHERY EXPANSIO				
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD	\$10,451,898.00	10,451,894.58	
			<u>10,451,894.58</u>	<u>3.42</u>
TOTALS FOR 2(TR) Nat. Res. - Recreation Development		<u>\$23,061,500.00</u>	<u>\$23,055,737.00</u>	<u>\$5,763.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TS) - Nat. Res. - Land Acquisition
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>LAND ACQUISITION</i>	TS10	\$45,608,600.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		45,608,600.00	
			<u>45,608,600.00</u>	<u>0.00</u>
TOTALS FOR 2(TS) Nat. Res. - Land Acquisition		<u>\$45,608,600.00</u>	<u>\$45,608,600.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TT) - Nat. Res. - Wisconsin Heritage Program
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>WISCONSIN HERITAGE PROGRAM</i>	TT10	\$2,500,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		2,462,967.68	
			<u>2,462,967.68</u>	<u>37,032.32</u>
TOTALS FOR 2(TT) Nat. Res. - Wisconsin Heritage Program		<u>\$2,500,000.00</u>	<u>\$2,462,967.68</u>	<u>\$37,032.32</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TU) - Nat. Res. - Segregated Revenue Supported Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
MEAD WILDLIFE AREA HQ	TU05	\$434,700.00		
NATURAL RESOURCES, DEPT OF MEAD WILDLIFE REC./ED. COMPLEX	00H4P		431,600.00	
			431,600.00	3,100.00
DNR ADMINISTRATIVE FACIL-SEG	TU10	\$42,955.00		
NATURAL RESOURCES, DEPT OF Closed	CLSD		42,955.00	
			42,955.00	0.00
CENTRAL SYSTEM OFFICE FURNITUR	TU11	\$2,791,600.00		
NATURAL RESOURCES, DEPT OF GEF-2 DATA CABLING 370/505	01GEF		356,000.00	
GEF II -PURCHASE SYS FURNITURE	06G1Y		1,158,600.00	
GEF 2 SYSTEMS FURN/DATA CABLE	99L5D		777,000.00	
ADMINISTRATION, DEPARTMENT OF GEF-2 - PHASE II RENOVATION	05D2N		500,000.00	
			2,791,600.00	0.00
FITCHBURG-SO REG HEADQUARTERS	TU12	\$954,000.00		
NATURAL RESOURCES, DEPT OF Closed	CLSD		954,000.00	
			954,000.00	0.00
NE REGIONAL HQ GREEN BAY	TU15	\$2,637,100.32		
NATURAL RESOURCES, DEPT OF N.E. REGION SERVICE CENTER	00F10		2,637,100.00	
			2,637,100.00	0.32
MADISON - RESEARCH	TU20	\$300,000.00		
NATURAL RESOURCES, DEPT OF N.E. REGION SERVICE CENTER	00F10		190,000.00	
Closed	CLSD		110,000.00	
			300,000.00	0.00
LAKE POYGAN BREAKWALL	TU25	\$1,459,600.00		
NATURAL RESOURCES, DEPT OF KMSF - PH II MCMILLER FACILITY	06K4E		441,900.00	
			441,900.00	1,017,700.00
RHINELANDER-NORTHERN REG HDQTS	TU30	\$1,044,000.00		
NATURAL RESOURCES, DEPT OF Closed	CLSD		1,044,000.00	
			1,044,000.00	0.00
EAU CLAIRE - DISTRICT OFFICE	TU40	\$608,500.00		
NATURAL RESOURCES, DEPT OF Closed	CLSD		608,500.00	
			608,500.00	0.00
WILD ROSE FISH HATCHERY RENOV	TU41	\$16,603,100.00		
NATURAL RESOURCES, DEPT OF WILD ROSE FISH HATCHERY	0311F		16,603,100.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TU) - Nat. Res. - Segregated Revenue Supported Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
WILD ROSE FISH HATCHERY RENOV	TU41	\$16,603,100.00		
			16,603,100.00	0.00
HORICON MARSH WILDLIFE CENTER	TU42	\$1,231,000.00		
NATURAL RESOURCES, DEPT OF				
HORICON EDUCATION CENTER	02A3T		1,231,000.00	
			1,231,000.00	0.00
SP-SMALL PROJECTS	TU50	\$2,061,594.90		
NATURAL RESOURCES, DEPT OF				
STATEWIDE ENVIRONMTL CLEANUP	02G2F		50,000.00	
BL RIV FALLS BLG RMDL/ELEVATOR	02G2Q		99,500.00	
SANDHILL FENCE POST REPLACEMT	03I1H		69,400.00	
RHINELANDER STN SINK HOLE REP	03I1Q		500.00	
NEWVILLE ROUGH ROOF REPLACE	04H2G		32,922.63	
BAYFIELD OFFICE ROOF REPLACEMT	05H1W		16,000.00	
NO REG OFFICE GARAGE ABATEMENT	06C2F		20,000.00	
CLEAR LAKE EMERG GENERATOR	06K3R		27,000.00	
Closed	CLSD		1,744,722.06	
			2,060,044.69	1,550.21
PURCHASE DODGEVILLE SERVIC CTR	TU51	\$406,000.00		
NATURAL RESOURCES, DEPT OF				
DODGEVILLE SERVICE CENTER	05H2J		406,000.00	
			406,000.00	0.00
MERRILL RANGER STATION REPL	TU52	\$1,300,400.00		
NATURAL RESOURCES, DEPT OF				
MERRILL RANGER STATION OFFICE	05L2E		1,300,400.00	
			1,300,400.00	0.00
WILSON - TREE HANDLING	TU60	\$832,000.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		832,000.00	
			832,000.00	0.00
CLOSED PROJECTS	TU70	\$3,915,461.78		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		3,915,461.78	
			3,915,461.78	0.00
NEVIN FISH HATCHERY RACEWAY	TU80	\$294,445.99		
NATURAL RESOURCES, DEPT OF				
HORICON-WATER/SEWER CONNECTION	96554		147,741.58	
Closed	CLSD		144,445.99	
			292,187.57	2,258.42
ANTIGO OFFICE & RANGER STATION	TU90	\$1,360,000.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		1,360,000.00	
			1,360,000.00	0.00

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TU) - Nat. Res. - Segregated Revenue Supported Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
WIS RAPIDS-OFFICE/RANGER STATN	TUA0	\$937,952.17		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		937,952.17	
			<u>937,952.17</u>	<u>0.00</u>
SANDHILL WILDLIFE CTR-DORMITOR	TUC0	\$360,000.00		
NATURAL RESOURCES, DEPT OF				
SANDHILL WILDLIFE AREA - DORM	98474		354,673.66	
			<u>354,673.66</u>	<u>5,326.34</u>
ENVIRONMENTAL REMEDIATION	TUD0	\$496,676.43		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		496,676.43	
			<u>496,676.43</u>	<u>0.00</u>
MINOR PROJECTS	TUE0	\$1,129,935.49		
NATURAL RESOURCES, DEPT OF				
BL RIV FALLS BLG RMDL/ELEVATOR	02G2Q		160,100.00	
GRIFFITH ST. NURSERY STORAGE	03L1X		158,600.00	
Closed	CLSD		811,235.49	
			<u>1,129,935.49</u>	<u>0.00</u>
MIL-HAVENOODS S.F.LANDFILL CP	TUF0	\$600,000.00		
NATURAL RESOURCES, DEPT OF				
HAVENOODS-LANDFILL CLOSURE	99J1A		600,000.00	
			<u>600,000.00</u>	<u>0.00</u>
BAYFIELD-HATCHERY WATER SUPPLY	TUG0	\$1,054,239.27		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		1,054,239.27	
			<u>1,054,239.27</u>	<u>0.00</u>
RHINELANDER-RANGER STATION STG	TUHO	\$336,705.20		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		336,705.20	
			<u>336,705.20</u>	<u>0.00</u>
LAKE WINN-TERRELLS IS BREAKWAT	TUI0	\$1,690,620.88		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		1,690,620.88	
			<u>1,690,620.88</u>	<u>0.00</u>
FACILITIES REPAIR/WISBUILD	TUJ0	\$6,029,958.92		
NATURAL RESOURCES, DEPT OF				
CREX MEADOWS WILDLIFE CENTER	00B5L		294,500.00	
FRIENDSHIP RANGER STATION	00E2V		213,686.16	
THERESA MARSH STORAGE BUILDING	01L3K		217,300.00	
HORICON EDUCATION CENTER	02A3T		642,800.00	
HAYWARD RANGER STATION BLDG.	02B3T		350,084.29	
MONTELLO RANGER STATION BLDG.	02B3U		315,982.74	
NO. REGION HEADQUARTERS ROOF	04A1M		90,300.00	
DELLS RANGER STATION STORAGE	05L1E		497,400.00	
TROUT LK. DRIVE-THRU BUILDING	05L1F		346,700.00	
STATEWIDE COMMUNICATION TOWERS	05L3M		1,116,300.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TU) - Nat. Res. - Segregated Revenue Supported Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
FACILITIES REPAIR/WISBUILD		\$6,029,958.92		
MEAD MCMILLAN MAINT BUILDING	06A2V		319,600.00	
PERSHING STORAGE BUILDING	06A2Y		341,800.00	
NORTH GARAGE ELECTRICAL	06D1E		18,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		116,600.00	
Closed	CLSD		940,808.48	
			<u>5,821,861.67</u>	<u>208,097.25</u>
HEALTH- SAFETY/RENOVATION		\$440,125.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
STATEWIDE ENVIRON REMEDIATION	00F4S		75,000.00	
Closed	CLSD		365,125.00	
			<u>440,125.00</u>	<u>0.00</u>
SP-PREVENTIVE MAINTENANCE-SFSB		\$1,600,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
WOODRUFF HDQTRS VEH HOIST REPL	03B1Q		33,638.00	
THUNDER RIVER STN ROOF REPL	04H4N		39,044.51	
LEACH DIKE COMPLIANCE	05J1H		69,500.00	
THOMPSON HATCHERY POND REPS	05J1L		41,200.00	
SANDHILL FENCE REPLACEMENT	05J1N		99,000.00	
SO CTRL OFF MOBILE SHELVING	05L3J		26,789.66	
BONDUEL - CONSTRUCT TOWER SITE	06C1T		250,000.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
STURGEON BAY STORM DRAIN REPL	06F2G		8,872.65	
NEWVILLE BLDG RECLADDING	06H3P		28,200.00	
NORTHFIELD STATION CULVERT	06K3S		49,200.00	
MEAD ROAD IMPROVEMENT	07E3O		28,000.00	
Closed	CLSD		587,142.30	
			<u>1,293,587.12</u>	<u>306,412.88</u>
WINN CO/OSHKOSH COOP SERV CTR		\$420,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		420,000.00	
			<u>420,000.00</u>	<u>0.00</u>
STATEWIDE STORAGE/MAINT FAC		\$1,058,974.75		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		1,058,974.75	
			<u>1,058,974.75</u>	<u>0.00</u>
MAD-DARWIN RD WAREHOUSE PURCHA		\$567,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		567,000.00	
			<u>567,000.00</u>	<u>0.00</u>
SEG REV SUPP FAC - RESIDUAL		\$79,453.90		
<i>NATURAL RESOURCES, DEPT OF</i>				
BL RIV FALLS BLG RMDL/ELEVATOR	02G2Q		2,377.05	
Closed	CLSD		48,000.00	
			<u>50,377.05</u>	<u>29,076.85</u>
TOTALS FOR 2(TU) Nat. Res. - Segregated Revenue Supported F		\$55,078,100.00	\$53,504,577.73	\$1,573,522.27

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TV) - Nat. Res. - General Fund Supported Administrative Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
DNR ADMIN FACILITIES-TAX SUPP	TV10	\$591,529.28		
NATURAL RESOURCES, DEPT OF				
DODGEVILLE SERVICE CENTER	05H2J		195,800.00	
Closed	CLSD		63,729.28	
ADMINISTRATION, DEPARTMENT OF				
GEF-2 - PHASE II RENOVATION	05D2N		332,000.00	
			<u>591,529.28</u>	<u>0.00</u>
EAU CLAIRE - DISTRICT OFFICE	TV20	\$950,976.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		950,976.00	
			<u>950,976.00</u>	<u>0.00</u>
MADISON - RESEARCH	TV40	\$280,000.00		
NATURAL RESOURCES, DEPT OF				
N.E. REGION SERVICE CENTER	00F10		50,000.00	
Closed	CLSD		230,000.00	
			<u>280,000.00</u>	<u>0.00</u>
RHINELANDER-NORTHERN REG HEADQ	TV50	\$1,584,000.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		1,584,000.00	
			<u>1,584,000.00</u>	<u>0.00</u>
CLOSED PROJECTS	TV60	\$3,834,969.47		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		3,834,969.47	
			<u>3,834,969.47</u>	<u>0.00</u>
WIS RAPIDS-OFFICE/RANGER STATN	TV70	\$574,912.69		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		574,912.69	
			<u>574,912.69</u>	<u>0.00</u>
SP-ADMIN FAC-PREVENTIVE MAINT	TV80	\$1,177,724.25		
NATURAL RESOURCES, DEPT OF				
HORICON EDUCATION CENTER	02A3T		100,000.00	
SE REGION HDQTRS SVC CTR ROOF	05E2R		47,680.00	
Closed	CLSD		901,120.78	
ADMINISTRATION, DEPARTMENT OF				
GEF-2 - PHASE II RENOVATION	05D2N		18,000.00	
			<u>1,066,800.78</u>	<u>110,923.47</u>
ANTIGO OFFICE & RANGER STATION	TVA0	\$306,830.18		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		306,830.18	
			<u>306,830.18</u>	<u>0.00</u>
MAD-DARWIN RD WAREHOUSE PURCHA	TVC0	\$430,525.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		430,525.00	
			<u>430,525.00</u>	<u>0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TV) - Nat. Res. - General Fund Supported Administrative Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>WINN CO/OSHKOSH COOPERATIVE SEV</i>	TVD0	\$632,300.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		632,300.00	
			<u>632,300.00</u>	<u>0.00</u>
<i>GEN TAX SUPP FAC - RESIDUAL</i>	TVE0	\$43,833.13		
<i>NATURAL RESOURCES, DEPT OF</i>				
N.E. REGION SERVICE CENTER	00F10		43,800.00	
			<u>43,800.00</u>	<u>33.13</u>
<i>FITCHBURG-SO CTR REG HEADQTS</i>	TVF0	\$1,002,600.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		1,002,263.86	
			<u>1,002,263.86</u>	<u>336.14</u>
TOTALS FOR 2(TV) Nat. Res. - General Fund Supported Administr		<u>\$11,410,200.00</u>	<u>\$11,298,907.26</u>	<u>\$111,292.74</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TW) - Nat. Res. - Ice Age Trail
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>ICE AGE TRAIL</i>	TW10	\$750,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
<i>ICE AGE TRAIL</i>	92B99		750,000.00	
			<u>750,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TW) Nat. Res. - Ice Age Trail		<u>\$750,000.00</u>	<u>\$750,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TX) - Nat. Res. - Dam Safety Projects
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DNR-DAM SAFETY PROJECTS</i>	TX10	\$5,500,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
<i>DAM MAINTENANCE</i>	92A73		5,500,000.00	
			<u>5,500,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TX) Nat. Res. - Dam Safety Projects		<u>\$5,500,000.00</u>	<u>\$5,500,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TY) - Nat. Res. - Segregated Revenue Supported Land Acquisition
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SEGREGATED - LAND ACQUISITION</i>	TY10	\$2,500,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		2,500,000.00	
			<u>2,500,000.00</u>	<u>0.00</u>
TOTALS FOR 2(TY) Nat. Res. - Segregated Revenue Supported L		<u>\$2,500,000.00</u>	<u>\$2,500,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TZ) - Nat. Res. - Stewardship Program
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
STEWARDSHIP PROGRAM		TZ10		
<i>NATURAL RESOURCES, DEPT OF</i>		\$205,550,076.31		
PUBLIC ENTRANCE & VISITOR CTRS	00B4L		636,565.46	
POWDER HILL EROSION CONTROL	00C4J		60,000.00	
DEVIL'S LAKE STORAGE	00E2X		124,968.76	
SMALL PROJECT(RESOLUTION 10)	01053		142,877.00	
OLD ABE STATE TRAIL BRIDGE	03C1U		67,329.48	
TUSCOBIA ST. TRAIL RESURFACE	04A4H		88,134.00	
HANK AARON HABITAT/DEVELOPMENT	06HAH		670,000.00	
GENERAL LAND ACQUISITION	92A59		85,330,000.00	
LOWER WI RIVERWAY ACQUISITION	92A62		20,000,000.00	
NATURAL AREAS ACQ	92A63		14,951,054.93	
WILDLIFE HABITAT	92A64		15,000,000.00	
STREAM BANK PROTECTION	92A66		10,000,000.00	
ICE AGE TRAIL	92A67		5,000,000.00	
NATURAL AREAS HERITAGE	92A68		5,000,000.00	
LOCAL PARK AIDS	92A74		22,500,000.00	
URBAN GREEN SPACE	92A75		7,500,000.00	
Closed	CLSD		18,467,245.31	
			<hr/>	<hr/>
			205,538,174.94	11,901.37
LAPHAM PEAK SP-NATURE/CONF CTR		TZ11		
<i>NATURAL RESOURCES, DEPT OF</i>		\$690,000.00		
LAPHAM PK-NATURE/CONFERENCE CTR	98K3D		690,000.00	
			<hr/>	<hr/>
			690,000.00	0.00
OLD ABE TRAIL-BRIDGE REPLACEMT		TZ12		
<i>NATURAL RESOURCES, DEPT OF</i>		\$140,700.00		
OLD ABE STATE TRAIL BRIDGE	03C1U		140,700.00	
			<hr/>	<hr/>
			140,700.00	0.00
MEAD WILDLIFE AREA HEADQUARTER		TZ13		
<i>NATURAL RESOURCES, DEPT OF</i>		\$175,000.00		
MEAD WILDLIFE REC./ED. COMPLEX	00H4P		175,000.00	
			<hr/>	<hr/>
			175,000.00	0.00
SP-MAINTENANCE & REPAIR		TZ20		
<i>NATURAL RESOURCES, DEPT OF</i>		\$6,812,050.32		
ELROY SPARTA TR BRIDGE REPS	00C1A		13,615.42	
KOHLER ANDRAE SAN DUMP STATION	00E3G		82,000.00	
KETTLE MORAINNE TOWER IMPRVTS	00F5M		78,743.36	
KM FOREST VAULT TOILETS	00H2Q		99,200.00	
BONG REC. AREA TOILET REPLACE	01A2R		29,500.00	
GOV KNOWLES TRADE RIVER AREA	01E2O		41,360.00	
LAKE KEGONSA WAVE ATTENUATOR	02G2P		83,878.14	
SWEENEY CREEK BRIDGE	02H3C		218.00	
TOWER HILL PARK SHOT TOWER REP	03H2F		38,000.00	
COPPER FALLS PARK EROSION CTRL	03H2R		60,350.00	
COPPER FALLS PARK BLDG REPAIRS	03H2S		11,831.55	
KM FOREST MCMILLER BAFFLE INST	03H3A		44,823.66	
STATEWIDE ACM INSPECTIONS	04B2Q		19,405.00	
SE PLAYGROUND EQUIPMENT	04G3H		30,000.00	
NORTHERN PLAYGROUND EQUIP	04G3K		30,000.00	
GOV DODGE TWIN VALLEY TOILET	04I2Q		29,700.00	
GOV DODGE PARK VAULT TOILET	04J1M		29,200.00	
ELROY SPARTA TR-STEEL BRIDGES	05A2H		46,028.36	
ROCK ISLAND SP-TRANSPORT EQUIP	05G3E		145,000.00	
BL RIV FOREST CASTLE PLAYGRND	06D3Q		24,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TZ) - Nat. Res. - Stewardship Program
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-MAINTENANCE & REPAIR				
BL RIV FOR PIGEON CRK PLAYGRND	TZ20 06D3R	\$6,812,050.32	24,000.00	
MULTI- WALMS INSPECTIONS 05-07	06G2L		28,550.00	
Closed	CLSD		5,782,076.42	
			<u>6,771,479.91</u>	<u>40,570.41</u>
MOUNDS POND - DAM REPAIR				
NATURAL RESOURCES, DEPT OF	TZ40	\$949,500.00		
Closed	CLSD		935,893.20	
			<u>935,893.20</u>	<u>13,606.80</u>
CHIPPEWA - TRAIL DEVELOPMENT				
NATURAL RESOURCES, DEPT OF	TZ60	\$474,797.56		
Closed	CLSD		468,666.55	
			<u>468,666.55</u>	<u>6,131.01</u>
HORICON MARSH ADMINISTRATION				
NATURAL RESOURCES, DEPT OF	TZ70	\$250,000.00		
HORICON EDUCATION CENTER	02A3T		250,000.00	
			<u>250,000.00</u>	<u>0.00</u>
CLOSED PROJECTS				
NATURAL RESOURCES, DEPT OF	TZ99	\$1,281,144.91		
Closed	CLSD		1,281,144.91	
			<u>1,281,144.91</u>	<u>0.00</u>
SP-STEWARD-FLOOD DAMAGE REPAIR				
NATURAL RESOURCES, DEPT OF	TZA0	\$48,296.82		
Closed	CLSD		48,296.82	
			<u>48,296.82</u>	<u>0.00</u>
SP-STEWARD-HEALTH-SAFETY-REPAI				
NATURAL RESOURCES, DEPT OF	TZD0	\$993,171.26		
FLAMBEAU RVR FRST-TOILETS/WELL	96419		83,534.21	
Closed	CLSD		903,930.53	
			<u>987,464.74</u>	<u>5,706.52</u>
SP-STEWARD-TRAIL DEVELOPMENT				
NATURAL RESOURCES, DEPT OF	TZE0	\$3,837,457.77		
ELROY SPARTA TR BRIDGE REPS	00C1A		59,035.57	
GLACIAL DRUMLIN TR SIGNAGE	00K2Z		60,000.00	
GOV KNOWLES TRADE RIVER AREA	01E20		7,999.24	
GLACIAL TRAIL REPAIR	01L2N		20,256.77	
BADGER STATE RECREATION TRAIL	02A3G		4,013.60	
PATTISON PARK HIST BLDG REPAIR	03H2E		63,435.00	
GOV NELSON PARK HOGAN BLDG REP	03H2G		1,188.76	
WYALUSING STATE PARK BLDG REPS	03H2Q		59,900.00	
GLACIAL DRUMLIN TR HIGHLAND RD	04B4G		500.00	
BADGER ST. TRAIL SLASH REMOVAL	04G2B		14,800.00	
Closed	CLSD		3,423,936.78	
			<u>3,715,065.72</u>	<u>122,392.05</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(TZ) - Nat. Res. - Stewardship Program
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
STATE PARK SHOP/SERVICE BLDG	TZG0	\$520,700.00		
NATURAL RESOURCES, DEPT OF				
PUBLIC ENTRANCE & VISITOR CTRS	00B4L		69,999.34	
DEVIL'S LAKE STORAGE	00E2X		449,029.61	
			519,028.95	1,671.05
STATE PARK TOILET/SHOWER	TZH0	\$5,016,477.10		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		4,996,364.96	
			4,996,364.96	20,112.14
KETTLE MORAIN SF-WASTEWATER	TZI0	\$657,100.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		646,778.40	
			646,778.40	10,321.60
DEVIL'S LAKE SP-WATER SUPPLY	TZJ0	\$300,000.00		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		296,051.07	
			296,051.07	3,948.93
STATE PARK TRAIL IMPROVEMENTS	TZM0	\$1,048,914.76		
NATURAL RESOURCES, DEPT OF				
HORICON EDUCATION CENTER	02A3T		62,000.00	
Closed	CLSD		981,938.76	
			1,043,938.76	4,976.00
FACILITIES REPAIR/RENOVATION	TZN0	\$641,038.19		
NATURAL RESOURCES, DEPT OF				
PUBLIC ENTRANCE & VISITOR CTRS	00B4L		362,000.00	
Closed	CLSD		279,038.19	
			641,038.19	0.00
HEALTH- SAFETY & ENVIRONMENT	TZQ0	\$416,175.00		
NATURAL RESOURCES, DEPT OF				
POWDER HILL EROSION CONTROL	00C4J		143,800.00	
Closed	CLSD		272,333.78	
			416,133.78	41.22
LAPHAM PEAK TOWER RELOCATION	TZS0	\$258,400.00		
EDUCATIONAL COMMUNICATIONS BD				
LAPHAM PEAK - WHAD TRANSMITTER	97B95		258,296.20	
			258,296.20	103.80
CREX MEADOWS AREA-EDUCATN CTR	TZU0	\$250,000.00		
NATURAL RESOURCES, DEPT OF				
CREX MEADOWS WILDLIFE CENTER	00B5L		250,000.00	
			250,000.00	0.00
HENRY AARON-STATE PARK TRAIL	TZV0	\$689,000.00		
NATURAL RESOURCES, DEPT OF				
HENRY AARON STATE PRK TRL-PH 1	98I2G		445,679.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(TZ) - Nat. Res. - Stewardship Program
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>HENRY AARON-STATE PARK TRAIL</i>	TZV0	\$689,000.00		
			<u>445,679.00</u>	<u>243,321.00</u>
TOTALS FOR 2(TZ) Nat. Res. - Stewardship Program		<u>\$231,000,000.00</u>	<u>\$230,515,196.10</u>	<u>\$484,803.90</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(U) - Transportation - Administrative Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT-ADMINISTRATIVE FACILITIES</i>	U010	\$8,890,400.00		
<i>TRANSPORTATION, DEPT OF</i>				
Closed	CLSD		8,793,421.57	
			<u>8,793,421.57</u>	<u>96,978.43</u>
TOTALS FOR 2(U)	Transportation - Administrative Facilities	<u>\$8,890,400.00</u>	<u>\$8,793,421.57</u>	<u>\$96,978.43</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UG) - Transportation - Accelerated Bridge Improvement
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT-ACCEL BRIDGE IMPROVMNTS</i>	UG10	\$46,849,800.00		
<i>TRANSPORTATION, DEPT OF</i>				
Closed	CLSD		46,849,800.00	
			<u>46,849,800.00</u>	<u>0.00</u>
TOTALS FOR 2(UG) Transportation - Accelerated Bridge Improvem		<u>\$46,849,800.00</u>	<u>\$46,849,800.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UP) - Transportation - Rail Passenger Development
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>RAIL PASSENGER DEVELOPMENT</i>	UP10	\$50,000,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
RR TRACK/ PASSENGER STATION	02395		600,000.00	
Closed	CLSD		1,400,000.00	
			<u>2,000,000.00</u>	<u>48,000,000.00</u>
TOTALS FOR 2(UP) Transportation - Rail Passenger Development		<u>\$50,000,000.00</u>	<u>\$2,000,000.00</u>	<u>\$48,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UR) - Transportation - Accelerated Highway Improvement
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT-ACCEL HIGHWY IMPROVMNTS</i>	UR10	\$185,000,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
Closed	CLSD		185,000,000.00	
			<u>185,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UR) Transportation - Accelerated Highway Improv		<u>\$185,000,000.00</u>	<u>\$185,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(US) - Transportation - Connecting Highway Improvements
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT-CONNECTING HWY IMPRVMENTS</i>	US10	\$15,000,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
Closed	CLSD		15,000,000.00	
			<u>15,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(US) Transportation - Connecting Highway Improve		<u>\$15,000,000.00</u>	<u>\$15,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UT) - Transportation - Federally Aided Highway Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT-FEDERAL AID HIGHWAY</i>	UT10	\$10,000,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
Closed	CLSD		10,000,000.00	
			<u>10,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UT) Transportation - Federally Aided Highway Faci		<u>\$10,000,000.00</u>	<u>\$10,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UU) - Transportation - Highway Projects
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT - HIGHWAY PROJECTS</i>	UU10	\$41,000,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
Closed	CLSD		41,000,000.00	
			<u>41,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UU) Transportation - Highway Projects		<u>\$41,000,000.00</u>	<u>\$41,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UUM) - Transportation - Major Highway and Rehab. Projects
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>TRANSPORTATION; MAJOR HWY REHAB</i>	UUM1	\$565,480,400.00		
<i>TRANSPORTATION, DEPT OF</i>				
STATE HIGHWAY REHABILITATION	04SHR		483,900,000.00	
SE WI. FREEWAY REHABILITATION	04WFR		81,580,400.00	
			<u>565,480,400.00</u>	<u>0.00</u>
TOTALS FOR 2(UUM Transportation - Major Highway and Rehab. P		<u>\$565,480,400.00</u>	<u>\$565,480,400.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UUP) - Transportation - Marquette Interchange
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>MARQUETTE INTERCHANGE RECONST</i>	UUP0	\$213,100,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
<i>MARQUETTE INTERCHANGE</i>	06MRQ		213,100,000.00	
			<u>213,100,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UUP) Transportation - Marquette Interchange		<u>\$213,100,000.00</u>	<u>\$213,100,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UUR) - Transportation - State Highway Rehabilitation Projects
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>ST HIGHWAY REHABILITATION PRO</i>	UUR0	\$250,000,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
STATE HIGHWAY REHABILITATION	06SHR		250,000,000.00	
			<u>250,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UUR) Transportation - State Highway Rehabilitation		<u>\$250,000,000.00</u>	<u>\$250,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UV) - Transportation - Harbor Improvements
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DOT - HARBOR IMPROVEMENTS</i>	UV10	\$40,700,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
DOT HARBOR	92A78		40,700,000.00	
			<u>40,700,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UV) Transportation - Harbor Improvements		<u>\$40,700,000.00</u>	<u>\$40,700,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UW) - Transportation - Rail Acquisition and Development
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>RAIL ACQUISITION/DEVELOPMENT</i>	UW10	\$44,500,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
RAIL ACQUISITION/DEVELOPMENT	94159		44,500,000.00	
			<u>44,500,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UW) Transportation - Rail Acquisition and Develop		<u>\$44,500,000.00</u>	<u>\$44,500,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UWZ) - Transportation - Local Roads for Job Preservation
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>LOCAL ROADS FOR JOB PRESERVATN</i>	UWZ1	\$2,000,000.00		
<i>TRANSPORTATION, DEPT OF</i>				
LOCAL ROADS FOR JOBS	01051		2,000,000.00	
			<u>2,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(UWZ Transportation - Local Roads for Job Preserva		<u>\$2,000,000.00</u>	<u>\$2,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(UX) - Corrections - Correctional Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
CORRECTIONS - RESIDUAL	X010	\$32,056,362.44		
<i>CORRECTIONS, DEPARTMENT OF</i>				
STANLEY CORRECTIONAL FACILITY	01H3H		1,177,000.00	
DCI -CENTRAL PHARMACY BUILDING	06A3V		8,600.00	
NEW LISBON CORR INSTITUTION	98I2H		303,552.00	
Closed	CLSD		30,263,556.14	
<i>HEALTH & FAMILY SERVICES</i>				
Closed	CLSD		150,000.00	
			<u>31,902,708.14</u>	<u>153,654.30</u>
SO EASTERN WI-PROBA/PAROL HLDG	X020	\$43,500,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		43,468,458.57	
			<u>43,468,458.57</u>	<u>31,541.43</u>
MED SECURITY CORR FAC-1000 BED	X030	\$74,888,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
NEW LISBON CORR INSTITUTION	98I2H		25,846,448.00	
Closed	CLSD		48,899,469.11	
			<u>74,745,917.11</u>	<u>142,082.89</u>
GREEN BAY-EXP OF SEG UNIT/42 B	X040	\$491,292.18		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		491,292.18	
			<u>491,292.18</u>	<u>0.00</u>
GBCI SECURE WORKSTATIONS	X041	\$1,303,800.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
GBCI- SECURE CELL WORKSTATIONS	03H3S		1,303,800.00	
			<u>1,303,800.00</u>	<u>0.00</u>
FOOD SERV FACILITY OAKHILL CI	X051	\$4,587,500.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
OCI- NEW FOOD SERVICE FACILITY	05G1J		4,587,500.00	
			<u>4,587,500.00</u>	<u>0.00</u>
CENTRAL PHARMACY-DODGE CI	X052	\$1,772,500.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
DCI -CENTRAL PHARMACY BUILDING	06A3V		1,772,500.00	
			<u>1,772,500.00</u>	<u>0.00</u>
OAKHILL CORR-SECURITY IMPROVEM	X060	\$563,258.95		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		563,258.95	
			<u>563,258.95</u>	<u>0.00</u>
ETHAN ALLEN SCHOOL-GATE HOUSE	X070	\$990,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
ETHAN ALLEN SCHOOL GATEHOUSE	00C1F		990,000.00	
			<u>990,000.00</u>	<u>0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(UX) - Corrections - Correctional Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
WORK HOUSES-TWO SITES	X110	\$4,540,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
TWO 150-BED WORK HOUSES	99H3B		1,762,764.81	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		1,341,000.00	
Closed	CLSD		1,355,425.49	
			<hr/>	<hr/>
			4,459,190.30	80,809.70
MIL-PRE RELEASE CTR PURCHASE	X120	\$5,030,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		5,030,000.00	
			<hr/>	<hr/>
			5,030,000.00	0.00
WAUPUN - PRIMARY ELECTRICAL	X130	\$749,650.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		749,650.00	
			<hr/>	<hr/>
			749,650.00	0.00
MIL-PROBATION & PAROLE EXPAN	X150	\$17,888,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		520,000.00	
Closed	CLSD		17,368,000.00	
			<hr/>	<hr/>
			17,888,000.00	0.00
TAYCHEEDAH SEG/HOUSING UNIT	X160	\$7,232,600.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		7,232,600.00	
			<hr/>	<hr/>
			7,232,600.00	0.00
CORRECTIONAL FACILITIES EXPANS	X170	\$48,220,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
FLCI INFRASTRUCTURE IMPROVMTS	00B3T		1,541,600.00	
DCI -CENTRAL PHARMACY BUILDING	06A3V		300,000.00	
NEW LISBON CORR INSTITUTION	98I2H		15,000,000.00	
TWO 150-BED WORK HOUSES	99H3B		3,202,250.85	
4 PROBATION/PAROLE FACILITIES	99H3D		12,045,500.00	
OSHKOSH-ADMIN BLDG EXPANSION	99K2A		833,180.65	
Closed	CLSD		15,244,766.58	
			<hr/>	<hr/>
			48,167,298.08	52,701.92
CHIPPEWA FALLS-HIGHVIEW BLDG C	X180	\$5,178,800.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		4,736,800.00	
Closed	CLSD		441,294.35	
			<hr/>	<hr/>
			5,178,094.35	705.65
OSHKOSH CORR-SEG UNIT ADDITION	X190	\$3,751,100.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		387,400.00	
Closed	CLSD		3,319,182.19	
			<hr/>	<hr/>
			3,706,582.19	44,517.81
ETHAN ALLEN - FOOD SERVICE	X200	\$40,940,248.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		40,940,248.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(UX) - Corrections - Correctional Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
ETHAN ALLEN - FOOD SERVICE	X200	\$40,940,248.00		
			40,940,248.00	0.00
OAKHILL CORR-COTT 1-10 & 12 MH	X210	\$2,223,200.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		2,223,200.00	
			2,223,200.00	0.00
OAKHILL CORR-COTT 1 & 12 RMDL	X220	\$1,330,200.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		1,330,200.00	
			1,330,200.00	0.00
PRISON BED - CONSTRUCTION	X230	\$10,888,611.19		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		10,888,611.19	
			10,888,611.19	0.00
WAUPUN CORR-VISITOR CENTER	X240	\$7,604,900.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
WAUPUN - NEW VISITOR CENTER	99E2I		7,402,300.00	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		202,600.00	
			7,604,900.00	0.00
KETTLE MORAIN PRISON	X260	\$10,716,564.34		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		10,716,564.34	
			10,716,564.34	0.00
DODGE CORR - EXPANSION	X270	\$54,872,119.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		54,872,119.00	
			54,872,119.00	0.00
THOMPSON CORR - EXPANSION	X280	\$851,609.52		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		851,609.52	
			851,609.52	0.00
FEMALE INMATES - ADDTNL BEDS	X290	\$6,600,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		6,600,000.00	
			6,600,000.00	0.00
CHALLENGE INCARCERATION-BEDS	X320	\$1,819,448.57		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		1,819,448.57	
			1,819,448.57	0.00
MEDIUM SECURITY - BEDS	X330	\$66,793,283.61		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		66,793,283.61	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(UX) - Corrections - Correctional Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
MEDIUM SECURITY - BEDS	X330	\$66,793,283.61		
			66,793,283.61	0.00
ALCOHOL & DRUG ABUSE-CORR	X340	\$12,956,700.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
WCC- DACC REPLACEMENT FACILITY	05G1L		1,831,700.00	
Closed	CLSD		11,125,000.00	
			12,956,700.00	0.00
CLOSED PROJECTS	X390	\$132,308,183.42		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		132,308,183.42	
			132,308,183.42	0.00
FOX LAKE-MASTER PLAN	X400	\$2,020,733.38		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		2,020,733.38	
			2,020,733.38	0.00
WAUPUN CORR-150 CELL EXPANSN	X440	\$10,925,977.06		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		10,925,977.06	
			10,925,977.06	0.00
WAUPUN CORR-HEALTH SERVICES UT	X450	\$1,700,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		1,700,000.00	
			1,700,000.00	0.00
WAUPUN CORR-FOOD SERVICE EQUIP	X460	\$373,807.32		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		373,807.32	
			373,807.32	0.00
250 JUVENILE BEDS - CORR	X470	\$24,275,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		24,264,034.36	
			24,264,034.36	10,965.64
JACKSON CI-300 BED EXPANSION	X480	\$6,286,653.29		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		6,286,653.29	
			6,286,653.29	0.00
OTHER CI - 150 BED EXPANSION	X490	\$3,635,205.85		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		3,635,205.85	
			3,635,205.85	0.00
GREEN BAY CI-MASTER PLAN IMPLE	X500	\$9,043,196.29		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		9,043,196.29	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(UX) - Corrections - Correctional Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
GREEN BAY CI-MASTER PLAN IMPL	X500	\$9,043,196.29		
			9,043,196.29	0.00
OAKHILL CI-MASTER PLAN IMPLEMT	X510	\$6,768,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		6,768,000.00	
			6,768,000.00	0.00
WINNEBAGO MHI-KEMPSTER HALL	X520	\$166,920.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		166,920.00	
			166,920.00	0.00
WI SECURE PROGRAM FACILITY	X530	\$39,725,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
WSPF - INDOOR RECREATION	02K2T		1,789,496.83	
WI SECURE PROGRAM FACILITY	96705		35,796,664.03	
Closed	CLSD		1,269,021.24	
			38,855,182.10	869,817.90
800 MEGAHERTZ RADIO SYSTEMS	X540	\$3,061,366.85		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		3,061,366.85	
			3,061,366.85	0.00
CORRECTIONAL CENTERS HOUSING	X550	\$988,367.78		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		988,367.78	
			988,367.78	0.00
SP-CORRECTIONS-ROOF REPAIR	X560	\$345,640.96		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		345,640.96	
			345,640.96	0.00
STANLEY CORRECTIONAL FACILITY	X600	\$74,915,600.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
STANLEY CORRECTIONAL FACILITY	01H3H		74,915,600.00	
			74,915,600.00	0.00
WOMENS CORRECTIONAL MILW	X605	\$5,100,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
MILW 100 BED WOMEN'S CENTER	01H3G		5,100,000.00	
			5,100,000.00	0.00
COMBINED HEALTH SERVICE UNITS	X610	\$10,000,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
FLCI INFRASTRUCTURE IMPROVMTS	00B3T		4,255,700.00	
OCI - HEALTH SERVICE BUILDING	00J3Q		3,577,900.00	
TCI - REMODEL HEALTH UNIT	00J3U		1,756,400.00	
HIGHVEIW CORRCTIONAL INSTITUTE	9911Q		409,999.52	
			9,999,999.52	0.48

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(UX) - Corrections - Correctional Facilities
As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
TOTALS FOR 2(UX) Corrections - Correctional Facilities		<u>\$801,979,400.00</u>	<u>\$800,592,602.28</u>	<u>\$1,386,797.72</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UY) - Corrections - Self-amortizing Facilities & Equipment
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SELF AMORTIZING EQUIPMENT</i>	UY10	\$700,000.00		
<i>HEALTH & FAMILY SERVICES</i>				
Closed	CLSD		699,318.15	
			<u>699,318.15</u>	<u>681.85</u>
<i>RACINE CI-INDUSTRIES LAUNDRY</i>	UY20	\$3,910,000.00		
			0.00	
			<u>0.00</u>	<u>3,910,000.00</u>
<i>INDUSTRIES BUILDING</i>	UY30	\$1,500,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		728,984.15	
			<u>728,984.15</u>	<u>771,015.85</u>
<i>OAKHILL CORR-INDUSTRIES BLDG</i>	UY40	\$728,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		687,235.66	
			<u>687,235.66</u>	<u>40,764.34</u>
<i>HEALTH SAFETY/ENVIRONMENTAL</i>	UY50	\$499,000.00		
			0.00	
			<u>0.00</u>	<u>499,000.00</u>
TOTALS FOR 2(UY) Corrections - Self-amortizing Facilities & Equip		<u>\$7,337,000.00</u>	<u>\$2,115,537.96</u>	<u>\$5,221,462.04</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(UZ) - Corrections - Juvenile Correctional Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
ETHAN ALLEN - FOOD SERVICE	UZ10	\$3,280,092.05		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		3,280,092.05	
			<u>3,280,092.05</u>	<u>0.00</u>
LINCOLN HILLS-PERIMETER	UZ20	\$1,235,263.30		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		1,235,263.30	
			<u>1,235,263.30</u>	<u>0.00</u>
SO OAKS GIRLS SCHL-MULT PUR BL	UZ30	\$1,285,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
SO. OAKS GIRL PHY. ED. BLDG.	99L60		1,285,000.00	
			<u>1,285,000.00</u>	<u>0.00</u>
VISITING CTR ETHAN ALLEN SCHL	UZ50	\$1,258,000.00		
			0.00	
			<u>0.00</u>	<u>1,258,000.00</u>
ETHAN ALLEN-VILAS HALL RMDL	UZ60	\$0.00		
			0.00	
			<u>0.00</u>	<u>0.00</u>
ETHAN ALLAN-COTTAGE RENOVATION	UZ70	\$521,200.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		521,200.00	
			<u>521,200.00</u>	<u>0.00</u>
SO CTR - DISABLED FEMALE CTR	UZ80	\$2,888,410.97		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		2,888,410.97	
			<u>2,888,410.97</u>	<u>0.00</u>
SECURED WI JUVENILE SCHOOL	UZA0	\$8,700,000.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		8,700,000.00	
			<u>8,700,000.00</u>	<u>0.00</u>
SWC-FEMALE YOUTH CTR EXPAN 75	UZC0	\$3,393,300.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		3,393,300.00	
			<u>3,393,300.00</u>	<u>0.00</u>
CLOSED PROJECTS	UZD0	\$4,668,280.42		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		4,668,280.42	
			<u>4,668,280.42</u>	<u>0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(UZ) - Corrections - Juvenile Correctional Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>JUVENILE CORR-RESIDUAL</i>	UZE0	\$1,754,953.26		
<i>CORRECTIONS, DEPARTMENT OF</i>				
SO. OAKS GIRL PHY. ED. BLDG.	99L60		650,000.00	
Closed	CLSD		773,279.26	
			<u>1,423,279.26</u>	<u>331,674.00</u>
TOTALS FOR 2(UZ) Corrections - Juvenile Correctional Facilities		<u>\$28,984,500.00</u>	<u>\$27,394,826.00</u>	<u>\$1,589,674.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(V) - Health & Family Services - Mental Health Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
DHSS RESIDUAL	V010	\$4,436,613.26		
CORRECTIONS, DEPARTMENT OF				
Closed	CLSD		350,000.00	
HEALTH & FAMILY SERVICES				
SWC - REPLACE WATER HEATERS	0312X		36,037.99	
Closed	CLSD		4,049,953.26	
VETERANS AFFAIRS				
SWC CENTRAL CHILLER INSTALL	02D2Q		1.39	
			<u>4,435,992.64</u>	<u>620.62</u>
SECURE TREATMENT CENTER	V020	\$36,178,081.79		
HEALTH & FAMILY SERVICES				
Closed	CLSD		36,178,081.79	
			<u>36,178,081.79</u>	<u>0.00</u>
CENTRAL WI CTR-BLDG RMDL	V030	\$710,200.00		
HEALTH & FAMILY SERVICES				
CWC-BLDG 1 INTENSIVE TREATMENT	99G2B		710,200.00	
			<u>710,200.00</u>	<u>0.00</u>
SWC CENTRAL CHILLER PLANT	V041	\$690,166.56		
VETERANS AFFAIRS				
SWC CENTRAL CHILLER INSTALL	02D2Q		690,166.56	
			<u>690,166.56</u>	<u>0.00</u>
SOUTHERN CTR-SEWER REPLACEMENT	V070	\$504,691.47		
HEALTH & FAMILY SERVICES				
Closed	CLSD		504,691.47	
			<u>504,691.47</u>	<u>0.00</u>
CLOSED PROJECTS	V160	\$63,634,210.39		
HEALTH & FAMILY SERVICES				
Closed	CLSD		63,634,210.39	
			<u>63,634,210.39</u>	<u>0.00</u>
MENDOTA - SECURE ADULT	V170	\$1,998,721.00		
HEALTH & FAMILY SERVICES				
Closed	CLSD		1,998,703.00	
			<u>1,998,703.00</u>	<u>18.00</u>
CENTRAL CTR-2 BLDG BATHROOM	V200	\$217,001.64		
HEALTH & FAMILY SERVICES				
Closed	CLSD		217,001.64	
			<u>217,001.64</u>	<u>0.00</u>
MENDOTA MHI LORENZ HALL CONST	V210	\$1,996,596.24		
HEALTH & FAMILY SERVICES				
Closed	CLSD		1,996,596.24	
			<u>1,996,596.24</u>	<u>0.00</u>
WIS RESOURCE CTR-EXPANSION	V230	\$15,964,955.60		
HEALTH & FAMILY SERVICES				
Closed	CLSD		15,964,955.60	

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(V) - Health & Family Services - Mental Health Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>WIS RESOURCE CTR-EXPANSION</i>	V230	\$15,964,955.60		
			15,964,955.60	0.00
<i>WI RESOURCE CENTER ADMIN BLDG</i>	V300	\$1,430,462.05		
<i>HEALTH & FAMILY SERVICES</i>				
WI RESOURCE CENTER(OSHKOSH)	00H5H		1,430,462.05	
			1,430,462.05	0.00
TOTALS FOR 2(V) Health & Family Services - Mental Health Faci		\$127,761,700.00	\$127,761,061.38	\$638.62

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(WE) - Agriculture - Soil and Water
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>AGRICULTURE-SOIL & WATER</i>	WE10	\$26,075,000.00		
<i>AGRICULTURE, DEPARTMENT OF</i>				
<i>SOIL AND WATER</i>	97011		26,075,000.00	
			<u>26,075,000.00</u>	<u>0.00</u>
TOTALS FOR 2(WE) Agriculture - Soil and Water		<u>\$26,075,000.00</u>	<u>\$26,075,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(WF) - Agriculture - Conservation Reserve Enhancement
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>CONSERVATION RESERVE ENHANCEMENT</i>	WF10	\$40,000,000.00		
<i>AGRICULTURE, DEPARTMENT OF</i>				
CONSERVATION RESERVE - CREP	02100		20,000,000.00	
			<u>20,000,000.00</u>	<u>20,000,000.00</u>
TOTALS FOR 2(WF) Agriculture - Conservation Reserve Enhancement		<u>\$40,000,000.00</u>	<u>\$20,000,000.00</u>	<u>\$20,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(WR) - Administration - Black Point Estate
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BLACK PT ESTATE-SITE IMPROVEMT</i>	WR10	\$1,600,000.00		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
BLACK POINT ESTATE	98675		1,600,000.00	
			<u>1,600,000.00</u>	<u>0.00</u>
TOTALS FOR 2(WR) Administration - Black Point Estate		<u>\$1,600,000.00</u>	<u>\$1,600,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(X) - Building Commission: Previous Lease Rental Authority
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BC-PREVIOUS LEASE RENTAL AUTH</i>	X000	\$143,071,600.00		
<i>BUILDING COMMISSION</i>				
PREVIOUS LEASE RENTL AUTHORITY	97006		143,068,654.00	
			<u>143,068,654.00</u>	<u>2,946.00</u>
TOTALS FOR 2(X) Building Commission: Previous Lease Rental		<u>\$143,071,600.00</u>	<u>\$143,068,654.00</u>	<u>\$2,946.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(XC) - Building Commission: Refunding Tax Supported General Obligation Debt
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>REFUND TAX SUPPORTED G.O.DEBT</i>	XC10	\$2,102,086,430.00		
<i>BUILDING COMMISSION</i>				
REFUND TAX SUPPORTED G.O. DEBT	97002		2,102,086,529.66	
			<u>2,102,086,529.66</u>	<u>-99.66</u>
TOTALS FOR 2(XC) Building Commission: Refunding Tax Support		<u>\$2,102,086,430.00</u>	<u>\$2,102,086,529.66</u>	<u>(\$99.66)</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(XD) - Building Commission: Refunding Self-amortizing General Obligation Debt
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>REFUND SELF-AMORTIZING G.O.DBT</i>	XD10	\$272,863,033.00		
<i>BUILDING COMMISSION</i>				
REFUND SELF-AMORTIZING GO DEBT	97003		272,863,033.40	
			<u>272,863,033.40</u>	<u>-0.40</u>
TOTALS FOR 2(XD) Building Commission: Refunding Self-amortizi		<u>\$272,863,033.00</u>	<u>\$272,863,033.40</u>	<u>(\$0.40)</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(XE) - Building Commission: Refunding Tax-Supported and Self-Amortizing G.O. Debt
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BC REFUNDING PR AND GPR DEBT</i>	XE01	\$250,000,000.00		
<i>BUILDING COMMISSION</i>				
REFUNDING 2002 - 1	02100		75,000,000.00	
REFUNDING NOTE 2004-1	04100		175,000,000.00	
			<u>250,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(XE) Building Commission: Refunding Tax-Support		<u>\$250,000,000.00</u>	<u>\$250,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(XM) - Building Commission: Refunding Tax-Supported and Self-Amortizing G.O. Debt
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BC-REFUNDING TS & SA G.O. APPR</i>	XM10	\$1,775,000,000.00		
<i>BUILDING COMMISSION</i>				
REFUNDING 2004 - 1	20041		146,970,000.00	
REFUNDING 2004 - 2	20042		175,830,000.00	
2006-1 REFUNDING	20061		96,780,000.00	
2007-1 REFUNDING	20071		299,005,000.00	
Closed	CLSD		547,440,000.00	
			<u>1,266,025,000.00</u>	<u>508,975,000.00</u>
TOTALS FOR 2(XM) Building Commission: Refunding Tax-Support		<u>\$1,775,000,000.00</u>	<u>\$1,266,025,000.00</u>	<u>\$508,975,000.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Y) - Building Commission - Housing State Departments and Agencies
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
WAUKESHA ST OFFICE BLDG-EXPASN	Y010	\$11,900,000.00		
ADMINISTRATION, DEPARTMENT OF				
WAUKESHA OFFICE BLDG ADDITION	98167		11,900,000.00	
			<u>11,900,000.00</u>	<u>0.00</u>
HILL FMS-TELECOMMUN CABLG-MAD	Y020	\$412,223.80		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		412,223.80	
			<u>412,223.80</u>	<u>0.00</u>
JUSTICE BLD-TELECOM CABLG-MAD	Y030	\$437,606.16		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		437,606.16	
			<u>437,606.16</u>	<u>0.00</u>
JUSTICE CENTER PURCHASE	Y035	\$42,600,000.00		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		42,371,942.53	
			<u>42,371,942.53</u>	<u>228,057.47</u>
HILL FARMS REMODELING (PR)	Y041	\$0.00		
			0.00	
			<u>0.00</u>	<u>0.00</u>
STATE CAPITOL REMODEL	Y050	\$4,752,008.41		
ADMINISTRATION, DEPARTMENT OF				
STATE CAPITAL RENOVATION	03K3Q		1,349.65	
CAPITOL-THREE WINGS & ROTUNDA	91926		264,520.35	
Closed	CLSD		4,486,080.29	
			<u>4,751,950.29</u>	<u>58.12</u>
GEF-2 RENOVATION PROJECT-PR	Y051	\$4,639,100.00		
ADMINISTRATION, DEPARTMENT OF				
GEF-2 - PHASE II RENOVATION	05D2N		4,639,100.00	
			<u>4,639,100.00</u>	<u>0.00</u>
CAPITAL RESTORATION PROJECT	Y060	\$8,585,000.00		
ADMINISTRATION, DEPARTMENT OF				
STATE CAPITAL RENOVATION	03K3Q		56.19	
CAPITOL-THREE WINGS & ROTUNDA	91926		8,584,943.81	
			<u>8,585,000.00</u>	<u>0.00</u>
CAPITOL SO.WING-RENOV/RESTORAT	Y070	\$8,975,000.00		
ADMINISTRATION, DEPARTMENT OF				
STATE CAPITAL RENOVATION	03K3Q		110,418.66	
CAPITOL-THREE WINGS & ROTUNDA	91926		8,864,581.34	
			<u>8,975,000.00</u>	<u>0.00</u>
VETERAN AFFAIRS-FACILITIES	Y090	\$3,500,000.00		
			0.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Y) - Building Commission - Housing State Departments and Agencies
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
VETERAN AFFAIRS-FACILITIES	Y090	\$3,500,000.00		
			0.00	3,500,000.00
STATE ADMINISTRATION BUILDING	Y110	\$21,434,479.41		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		21,434,479.41	
			21,434,479.41	0.00
MADISON - UTILITIES EXTENSION	Y120	\$779,635.04		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		779,635.04	
			779,635.04	0.00
CLOSED PROJECTS	Y130	\$88,174,228.91		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		88,174,228.91	
			88,174,228.91	0.00
STATE CAPITOL RESTORATION	Y140	\$1,700,000.00		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		1,685,462.29	
			1,685,462.29	14,537.71
50B-W. BELTLINE HWY PURCHASE	Y150	\$2,112,184.32		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		2,112,184.32	
			2,112,184.32	0.00
MAD-NEW AGRICULTURE BLDG ACY	Y160	\$16,075,581.72		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		16,075,581.72	
			16,075,581.72	0.00
CH&PP-UTILITY SERVICE EXTENSIO	Y170	\$5,087,057.44		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		5,087,057.44	
			5,087,057.44	0.00
CH&PP AIR CONDITION UPGRADE	Y180	\$1,632,501.00		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		1,632,501.00	
			1,632,501.00	0.00
SOB 1 W. WILSON VENTILATION	Y190	\$1,785,700.00		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		1,782,090.94	
			1,782,090.94	3,609.06
CAPITOL-WEST WING RESTORATION	Y210	\$12,610,000.00		
ADMINISTRATION, DEPARTMENT OF				
STATE CAPITAL RENOVATION	03K3Q		1,114.46	
CAPITOL-THREE WINGS & ROTUNDA	91926		12,608,885.54	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Y) - Building Commission - Housing State Departments and Agencies
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
CAPITOL-WEST WING RESTORATION	Y210	\$12,610,000.00		
			12,610,000.00	0.00
HYGIENE(PR)-NEW LAB FACILITY	Y220	\$8,383,000.00		
BUILDING COMMISSION				
HYGIENE LAB - NEW FACILITY	93514		8,380,215.12	
			8,380,215.12	2,784.88
HYGIENE(PR)-NEW LAB FACILITY	Y230	\$8,383,000.00		
BUILDING COMMISSION				
HYGIENE LAB - NEW FACILITY	93514		8,377,422.24	
			8,377,422.24	5,577.76
FACILITY REPAIR/RENOVATION-PR	Y240	\$55,512,512.00		
ADMINISTRATION, DEPARTMENT OF				
MILW 6 & 8TH FLOOR REMODEL	01E2T		1,105,000.00	
GEF 2 GR FLOOR REMDL DNR SPACE	01I1O		1,118,379.68	
GEF-3 MODERNIZE THREE ELEVATOR	01K2T		734,000.00	
HILL FARMS BLDG. E - (WTCSB)	04B4J		2,545,600.00	
HILL FARMS BLDG. L RENOVATE	04D3P		168,000.00	
REPLACE EXISTING STEEL PIPING	06C3R		200,000.00	
RISSER BLDG - RENOVATE FL 1-3	06E1E		683,900.00	
REMOVE/ REPLACE LAMP BALLASTS	06G1X		442,000.00	
GEF 1 - PHASE 1 RENOVATION	97B93		8,730,246.02	
MADISON CRIME LAB REMODEL	99K3Y		499,547.00	
MILW SOB ELEVATOR UPGRADE	99L7W		146,536.66	
WSSOB TUCKPT/WINDOW REPAIR	99L7Y		400,000.00	
LACROSSE SOB EXTERIOR REPAIRS	99L8E		94,400.00	
DOA SOB STATEWIDE WAYFINDING	99L8F		390,000.00	
Closed	CLSD		15,006,899.78	
			32,264,509.14	23,248,002.86
UTILITY REPAIR/RENOVATION - PR	Y250	\$18,592,000.00		
ADMINISTRATION, DEPARTMENT OF				
CAPITAL HEAT & POWER - WATER	02J3D		496,172.64	
FUEL & ASH HANDLLING	04L1S		4,489,200.00	
CH&PP TUCKPOINTING & PAINTING	96268		178,461.64	
CH&PP-DISTRICT ENERGY MONITOR	96729		178,500.00	
CHPP STEAM TURBINE GEN REPL	96901		1,857,000.00	
CAP HEAT & PWR PLT-TUNNEL REP	98471		494,033.00	
Closed	CLSD		6,792,022.10	
			14,485,389.38	4,106,610.62
SP-FACILITIES REPR/ROOF/DOA-PR	Y260	\$1,730,000.00		
ADMINISTRATION, DEPARTMENT OF				
BADGER RD OFFICE BLDG ROOF REP	04B5F		97,525.00	
STATEWIDE ROOF MAINTENANCE	06J4J		56,000.00	
Closed	CLSD		1,513,509.56	
			1,667,034.56	62,965.44
SP-FACILITY REPAIR-SMALL PROJ	Y270	\$7,454,447.84		
ADMINISTRATION, DEPARTMENT OF				
MILW DMV SERV CTR REMDL	00B3V		53,156.90	
MULTI-BLDG MAINT MGMT SYSTEM	00E2G		94,654.08	
MILW/GREEN BAY SOB EMS UPGRADE	04E2E		62,720.00	
MULTI-BLDG ENERGY CONSERVATION	04G2P		95,178.30	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Y) - Building Commission - Housing State Departments and Agencies
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-FACILITY REPAIR-SMALL PROJ	Y270	\$7,454,447.84		
ADMIN BLDG OVERHEAD PROTECTION	05A3C		117,500.00	
MULTI-BLDG ENERGY CONSERVATION	05J1B		94,890.80	
GEF 1 PKG LOT LIGHTING UPGRADE	06A4T		50,000.00	
MULTI BLDG ENERGY CONSERV PH 4	06C3B		97,500.00	
DOA 05-07 WALMS INSPECTIONS	06G3I		28,500.00	
ECB ROOFTOP COMPRESSOR REPL	06H2C		21,400.00	
EC BLDG CARD ACCESS SYSTEM	06H2D		18,900.00	
MIL REPL 750 GALLON EXP TANK	06H3B		13,500.00	
WILSON STREET STEAM PIPE REPL	06I1M		10,604.00	
WILSON ST UNIT 2 EXT LEAK REP	06J2D		41,600.00	
MULTI-BLDG MGMT SYSTEMS UPGR	06J2E		136,800.00	
CAPITOL ADA LIFT UPGR - SENATE	06J3N		55,050.00	
GEF 2 ELEVATOR MOTOR REPAIR	06J4G		17,000.00	
LEG HR GROUP RELOCATION STUDY	06J4H		40,800.00	
MULTI-BUILDING ASSESSMENT	06L2B		39,500.00	
MULTI-BUILDING ARC FLASH STUDY	07A1S		104,000.00	
WI RAPIDS OFFICE BOILER REPL	07A1T		58,850.00	
GREEN BAY FIRE ALARM PANEL REP	07A3D		18,900.00	
GEF 3 PRINT SHOP A/C SYSTEM	07B1S		8,500.00	
REVENUE BLG SUPPLEMENT A/C SYS	07B1X		10,500.00	
AG BLDG DATA ROOM COOLING	07C3E		11,600.00	
CRIME LABS TRAINING SPACE	07C4K		52,000.00	
SLOH BLD CTRLS TUNE/CALIBRATE	07D2E		80,100.00	
PWR PLT CHILLER PUMP MOTOR REP	07E1I		66,500.00	
S/E REG CRIME LAB BLD MGT SYS	07F1V		37,400.00	
CH&PP-DISTRICT ENERGY MONITOR	96729		89,500.00	
Closed	CLSD		3,234,641.65	
			<hr/>	
			4,861,745.73	<hr/> 2,592,702.11
SP-UTILITY REPAIR-SMALL PROJ	Y280	\$3,415,552.16		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
HILL FARMS PWR PLT TANK REPAIR	04G3Q		53,600.00	
CAPITOL HEATING PLANT CHIMNEY	06G2C		91,200.00	
MULTI-BLDG MED VOLT PREV MAINT	06I2Y		8,900.00	
CAPITOL CH WTR SYSTEM LEAK REP	06J1S		25,500.00	
WI RAPIDS OFFICE BOILER REPL	07A1T		58,850.00	
EXEC RES FIRE ALARM SYS UPGR	07C1C		31,600.00	
ADMIN FAC HANDICAP DOOR STUDY	07C1D		14,500.00	
CH&PP-DISTRICT ENERGY MONITOR	96729		95,000.00	
Closed	CLSD		1,027,475.88	
			<hr/>	
			1,406,625.88	<hr/> 2,008,926.28
MADISON-CHILLER CONVERSION	Y290	\$2,260,790.13		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
Closed	CLSD		2,260,790.13	
			<hr/>	
			2,260,790.13	<hr/> 0.00
MAD-RECORD CTR & OFFICE FAC	Y320	\$9,000,000.00		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
Closed	CLSD		384,706.06	
			<hr/>	
			384,706.06	<hr/> 8,615,293.94
CAPITOL SO WING-RESTORATIO-GPR	Y330	\$1,540,000.00		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
CAPITOL-THREE WINGS & ROTUNDA	91926		1,540,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Y) - Building Commission - Housing State Departments and Agencies
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>CAPITOL SO WING-RESTORATIO-GPR</i>	Y330	\$1,540,000.00		
			1,540,000.00	0.00
<i>HEALTH AND SAFETY-PR</i>	Y340	\$8,155,000.00		
ADMINISTRATION, DEPARTMENT OF				
MILW SOB ELEVATOR UPGRADE	99L7W		616,135.92	
Closed	CLSD		2,087,847.26	
			2,703,983.18	5,451,016.82
<i>SP-REORGANIZING EXISTING SPACE</i>	Y360	\$171,206.19		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		171,206.19	
			171,206.19	0.00
<i>DOOR COUNTY RADIO FACILITY-PR</i>	Y370	\$159,892.77		
EDUCATIONAL COMMUNICATIONS BD				
Closed	CLSD		159,892.77	
			159,892.77	0.00
<i>GEF-1 RENOVATION PROJECT-PR</i>	Y380	\$8,767,000.00		
ADMINISTRATION, DEPARTMENT OF				
GEF 1 - PHASE 1 RENOVATION	97B93		6,211,481.34	
Closed	CLSD		650,453.00	
			6,861,934.34	1,905,065.66
<i>CAPITOL RESTORATION COMPLETED</i>	Y390	\$59,500,000.00		
ADMINISTRATION, DEPARTMENT OF				
STATE CAPITAL RENOVATION	03K3Q		3,670,133.10	
CAPITOL-THREE WINGS & ROTUNDA	91926		55,829,866.90	
			59,500,000.00	0.00
<i>UNALLOTTED AUTHORITY</i>	Y400	\$4,657,400.00		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		4,657,339.86	
			4,657,339.86	60.14
<i>MAD-DEPT OF REVENUE BLDG</i>	Y410	\$27,411,300.00		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		27,411,289.10	
			27,411,289.10	10.90
<i>LAND AND PROPERTY ACQUISITION</i>	Y420	\$2,600,000.00		
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		2,600,000.00	
			2,600,000.00	0.00
<i>WAUKESHA SYSTEMS FURNITURE</i>	Y500	\$3,700,100.00		
ADMINISTRATION, DEPARTMENT OF				
WAUKESHA OFFICE BLDG ADDITION	98167		3,200,000.00	
			3,200,000.00	500,100.00

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(Y) - Building Commission - Housing State Departments and Agencies
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>LACROSSE STORAGE/LAB FACILITY</i>	Y505	\$1,225,000.00		
			0.00	
			0.00	1,225,000.00
<i>MADISON CRIME LAB RELOCATE(PR)</i>	Y510	\$8,552,900.00		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
MADISON CRIME LAB REMODEL	99K3Y		8,552,851.00	
			8,552,851.00	49.00
<i>STATE OFFICES - RESIDUAL</i>	Y990	\$6,651,992.70		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
WAUKESHA OFFICE BLDG ADDITION	98167		1,750,000.00	
Closed	CLSD		2,648,189.16	
<i>BUILDING COMMISSION</i>				
HYGIENE LAB - NEW FACILITY	93514		188,077.21	
			4,586,266.37	2,065,726.33
TOTALS FOR 2(Y)	Building Commission - Housing State Departm	\$485,015,400.00	\$429,479,244.90	\$55,536,155.10

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(YA) - 1 West Wilson Street Parking Structure
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>BC-1 W. WILSON PARKING</i>	YA10	\$15,100,000.00		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
Closed	CLSD		15,100,000.00	
			<u>15,100,000.00</u>	<u>0.00</u>
TOTALS FOR 2(YA) 1 West Wilson Street Parking Structure		<u>\$15,100,000.00</u>	<u>\$15,100,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(YG) - Building Commission - Project Contingencies
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
CLOSED PROJECTS	YG10	\$1,849,773.67		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		452,904.88	
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		82,345.49	
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		337,281.28	
<i>HEALTH & FAMILY SERVICES</i>				
Closed	CLSD		560,900.00	
<i>MILITARY AFFAIRS, DEPT OF</i>				
Closed	CLSD		416,342.02	
			<u>1,849,773.67</u>	<u>0.00</u>
MADISON CRIME LAB RELOCATE(PR)	YG30	\$606,600.00		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
MADISON CRIME LAB REMODEL	99K3Y		606,600.00	
			<u>606,600.00</u>	<u>0.00</u>
MILW SCHOOL OF BUSINESS	YGF0	\$1,225,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		1,221,898.40	
			<u>1,221,898.40</u>	<u>3,101.60</u>
DNR WILLOW FALLS DAM	YG10	\$793,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		720,559.39	
			<u>720,559.39</u>	<u>72,440.61</u>
DNR WOODRUFF DIST	YGK0	\$280,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		279,766.88	
			<u>279,766.88</u>	<u>233.12</u>
SKILLED NURSES	YGL0	\$294,400.00		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		290,266.80	
			<u>290,266.80</u>	<u>4,133.20</u>
UW-ACADEMIC-PROJECT CONT	YGM0	\$17,373,027.48		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
MAD - VET DIAGNOSTIC BUILDING	00C4L		671,500.00	
UW-PLATT ULLRICH CLASS REMODEL	02C2M		306,600.00	
WW-UPHAM HALL ADDITION - BP2	03J4Q		982,000.00	
RF-HUNT/KNOWLES PHY ED. CENTER	03K3R		135,488.99	
SUP-WESSMAN LOCKER RM ADDITION	04G4A		25,600.00	
SP- NOEL FINE ARTS CENTER	05C2U		1,359,900.00	
MAD -INTEGRATED DAIRY PHASE II	06B2C		628,200.00	
PARKSIDE - PHY ED BLDG	93519		514,100.00	
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		108,207.93	
UWRF - DAIRY SCI TEACHING FAC	98185		214,500.00	
UW MAD WALNUT ST GREENHOUSE	99A4N		825,000.00	
MDSN CAMP RANDALL STAD RENOV	99I1N		566,800.00	
UW GRN BAY LAB SCIENCE REMDL	99J3L		142,378.92	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,102,200.00	
UW MIL KLOTSCHKE CTR PHY ED ADD	99J3N		231,668.34	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(YG) - Building Commission - Project Contingencies
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>UW-ACADEMIC-PROJECT CONT</i>				
	YGM0	\$17,373,027.48		
MIL-LAPHAM NO./WEST WING RMDL	99J30		472,500.00	
UW SUP GATES PHY ED ADDN/RMDL	99J3R		713,069.18	
UW WW UPHAM SCI ADDN/RMDL	99J3S		400,000.00	
Closed	CLSD		6,919,717.41	
			<u>16,319,430.77</u>	<u>1,053,596.71</u>
<i>HOUSING STATE DEPT-PROJ-CONT</i>				
	YGN0	\$1,631,100.00		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
STATE CAPITAL RENOVATION	03K3Q		97,097.30	
CAPITOL-THREE WINGS & ROTUNDA	91926		1,534,002.70	
			<u>1,631,100.00</u>	<u>0.00</u>
<i>H&SS-MENTAL-PROJ CONT</i>				
	YGP0	\$3,390,500.00		
<i>HEALTH & FAMILY SERVICES</i>				
WI RESOURCE CENTER(OSHKOSH)	00H5H		98,037.95	
Closed	CLSD		2,441,817.44	
<i>VETERANS AFFAIRS</i>				
SWC CENTRAL CHILLER INSTALL	02D2Q		26,741.72	
			<u>2,566,597.11</u>	<u>823,902.89</u>
<i>CORR-JUVENILE-PROJ CONTINGENCY</i>				
	YGQ0	\$2,398,318.72		
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		2,221,967.54	
			<u>2,221,967.54</u>	<u>176,351.18</u>
<i>MILITARY AFFAIRS-PROJ CONT</i>				
	YGS0	\$343,300.00		
<i>MILITARY AFFAIRS, DEPT OF</i>				
OSHKOSH - OMS #10	00B6B		63,743.99	
OMS #6 ADDITION/ALTERATION	00I2J		16,800.00	
WEST BEND ARMORY EXPANSION	01K2M		76,300.00	
CAMP DOUGLAS NEW ARMORY	03H3J		175,000.00	
			<u>331,843.99</u>	<u>11,456.01</u>
<i>NATURAL RES-PROJECT CONTENGENY</i>				
	YGT0	\$162,100.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
N.E. REGION SERVICE CENTER	00F1O		13,240.00	
Closed	CLSD		148,856.69	
			<u>162,096.69</u>	<u>3.31</u>
<i>CORRECTIONS-PROJ CONT</i>				
	YGU0	\$17,077,780.13		
<i>CORRECTIONS, DEPARTMENT OF</i>				
FLCI INFRASTRUCTURE IMPROVMTS	00B3T		3,125,991.17	
MILW 100 BED WOMEN'S CENTER	01H3G		469,745.17	
WSPF - INDOOR RECREATION	02K2T		261,024.29	
GBCI- SECURE CELL WORKSTATIONS	03H3S		116,000.00	
WI SECURE PROGRAM FACILITY	96705		1,309,581.94	
NEW LISBON CORR INSTITUTION	98I2H		2,100,000.00	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		840,700.00	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		98,458.83	
SO. OAKS GIRL PHY. ED. BLDG.	99L6O		79,300.00	
Closed	CLSD		8,353,310.38	
			<u>16,754,111.78</u>	<u>323,668.35</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(YG) - Building Commission - Project Contingencies
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
VETERAN'S AFFAIRS-PROJ CONT	YGV0	\$76,000.00		
VETERANS AFFAIRS				
Closed	CLSD		76,000.00	
			<u>76,000.00</u>	<u>0.00</u>
ECB-PROJECT CONTINGENCY	YGW0	\$60,300.00		
EDUCATIONAL COMMUNICATIONS BD				
LAPHAM PEAK - WHAD TRANSMITTER	97B95		32,742.12	
Closed	CLSD		3,462.57	
			<u>36,204.69</u>	<u>24,095.31</u>
HARDWOOD RANGE	YGX0	\$300,000.00		
MILITARY AFFAIRS, DEPT OF				
Closed	CLSD		263,030.00	
			<u>263,030.00</u>	<u>36,970.00</u>
PROJ CONTINGENCY - RESIDUAL	YGZ0	\$100,000.00		
HISTORICAL SOCIETY				
Closed	CLSD		99,904.55	
			<u>99,904.55</u>	<u>95.45</u>
TOTALS FOR 2(YG) Building Commission - Project Contingencies		\$47,961,200.00	\$45,431,152.26	\$2,530,047.74

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(YM) - Building Commission - Capital Equipment Acquisition
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
STATEWIDE EQUIPMENT	YM10	\$47,793,988.46		
<i>EDUCATIONAL COMMUNICATIONS BD</i>				
HDTV FACILITY CONVERSION	01G1R		7,000.00	
Closed	CLSD		4,500,907.32	
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
Closed	CLSD		391,698.91	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-WASH. CTY. SCIENCE BLDG ADD	01J3X		34,999.42	
UW SYS DIGITAL BROADCASTING	97524		300,000.00	
FOND DU LAC-MOVABLE EQUIPMENT	99F1E		866,034.99	
Closed	CLSD		34,759,951.16	
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		798,328.78	
<i>HEALTH & FAMILY SERVICES</i>				
Closed	CLSD		1,248,876.65	
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		235,426.00	
<i>ADMINISTRATION, DEPARTMENT OF</i>				
Closed	CLSD		4,200,581.98	
			<hr/>	<hr/>
			47,343,805.21	450,183.25
MADISON CRIME LAB RELOCATE(PR)	YM30	\$1,500,000.00		
<i>ADMINISTRATION, DEPARTMENT OF</i>				
MADISON CRIME LAB REMODEL	99K3Y		1,500,000.00	
			<hr/>	<hr/>
			1,500,000.00	0.00
STORAGE BLDG OLD WORLD WISCON	YM50	\$41,400.00		
<i>HISTORICAL SOCIETY</i>				
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		41,400.00	
			<hr/>	<hr/>
			41,400.00	0.00
UW MILWAUKEE SCHL OF BUSINESS	YMD0	\$602,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		601,487.85	
			<hr/>	<hr/>
			601,487.85	512.15
CLOSED PROJECTS	YMG0	\$18,293,811.54		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		9,070,426.20	
<i>TRANSPORTATION, DEPT OF</i>				
Closed	CLSD		5,198,695.68	
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		275,200.00	
<i>HEALTH & FAMILY SERVICES</i>				
Closed	CLSD		2,700,489.66	
<i>MILITARY AFFAIRS, DEPT OF</i>				
Closed	CLSD		594,000.00	
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		455,000.00	
			<hr/>	<hr/>
			18,293,811.54	0.00
UW-ACADEMIC-CAPITAL EQUIP	YMI0	\$27,019,100.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
MAD - VET DIAGNOSTIC BUILDING	00C4L		35,500.00	
UW-PLATT ULLRICH CLASS REMODEL	02C2M		1,529,500.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(YM) - Building Commission - Capital Equipment Acquisition
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>UW-ACADEMIC-CAPITAL EQUIP</i>		YM10		
		\$27,019,100.00		
UWWW BUSINESS & ECONOMICS BLDG	03D1Q		3,471,000.00	
WW-UPHAM HALL ADDITION - BP2	03J4Q		135,000.00	
RF-HUNT/KNOWLES PHY ED. CENTER	03K3R		69,906.53	
PKS- STUDENT UNION EXPANSION	04K1M		124,600.00	
SP- NOEL FINE ARTS CENTER	05C2U		589,573.60	
PARKSIDE - PHY ED BLDG	93519		44,100.00	
PLATTEVILLE-DOUDNA CAPITAL REN	93A64		432,584.10	
PLV-STUDENT CTR/TECHNOLOGY CTR	94B06		977,334.91	
UWRF - DAIRY SCI TEACHING FAC	98185		1,070,000.00	
UW SP FINE ARTS CTR REMDL/ADDN	99J1C		667,826.40	
UW GRN BAY LAB SCIENCE REMDL	99J3L		815,621.08	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,286,000.00	
UW MIL KLOTSCHER CTR PHY ED ADD	99J3N		718,800.00	
MIL-LAPHAM NO./WEST WING RMDL	99J3O		600,000.00	
UW SUP GATES PHY ED ADDN/RMDL	99J3R		680,516.87	
UW WW UPHAM SCI ADDN/RMDL	99J3S		1,160,000.00	
Closed	CLSD		6,216,056.54	
			<hr/>	<hr/>
			20,623,920.03	6,395,179.97
<i>HOUSING STATE DEPT-CAP EQUIP</i>		YMJ0		
<i>ADMINISTRATION, DEPARTMENT OF</i>		\$1,807,700.00		
STATE CAPITAL RENOVATION	03K3Q		20,764.30	
CAPITOL-THREE WINGS & ROTUNDA	91926		1,786,935.70	
			<hr/>	<hr/>
			1,807,700.00	0.00
<i>CORRECTIONS-CAPITAL EQUIPMENT</i>		YMK0		
<i>CORRECTIONS, DEPARTMENT OF</i>		\$25,129,950.00		
FLCI INFRASTRUCTURE IMPROVMTS	00B3T		5,132,408.83	
MILW 100 BED WOMEN'S CENTER	01H3G		227,785.47	
OCI- NEW FOOD SERVICE FACILITY	05G1J		192,300.00	
WCC- DACC REPLACEMENT FACILITY	05G1L		68,300.00	
DCI -CENTRAL PHARMACY BUILDING	06A3V		218,900.00	
WI SECURE PROGRAM FACILITY	96705		641,576.50	
PRISON EXPANSION EQUIPMENT	98K3A		6,304,934.98	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		2,164,296.33	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		1,477,041.17	
SO. OAKS GIRL PHY. ED. BLDG.	99L6O		65,100.00	
Closed	CLSD		8,043,479.92	
			<hr/>	<hr/>
			24,536,123.20	593,826.80
<i>H&SS-MENTAL-CAPITAL EQUIPMENT</i>		YML0		
<i>HEALTH & FAMILY SERVICES</i>		\$2,012,000.00		
WI RESOURCE CENTER(OSHKOSH)	00H5H		61,500.00	
Closed	CLSD		1,866,602.11	
			<hr/>	<hr/>
			1,928,102.11	83,897.89
<i>CORR-CAPITAL EQUIPMENT</i>		YMM0		
<i>CORRECTIONS, DEPARTMENT OF</i>		\$913,250.00		
Closed	CLSD		907,098.04	
			<hr/>	<hr/>
			907,098.04	6,151.96
<i>MILITARY AFFAIRS-CAPITAL EQIP</i>		YMN0		
<i>MILITARY AFFAIRS, DEPT OF</i>		\$727,200.00		
OSHKOSH - OMS #10	00B6B		57,070.24	
OMS #6 ADDITION/ALTERATION	00I2J		5,000.00	
WEST BEND ARMORY EXPANSION	01K2M		127,600.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(YM) - Building Commission - Capital Equipment Acquisition
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
MILITARY AFFAIRS-CAPITAL EQIP	YMNO	\$727,200.00		
CAMP DOUGLAS NEW ARMORY	03H3J		50,000.00	
Closed	CLSD		107,764.46	
			<u>347,434.70</u>	<u>379,765.30</u>
NATURAL RES-CAPITAL EQUIPMENT	YMP0	\$463,100.00		
NATURAL RESOURCES, DEPT OF			65,260.00	
N.E. REGION SERVICE CENTER	00F10		397,711.31	
Closed	CLSD			
			<u>462,971.31</u>	<u>128.69</u>
VETERAN'S AFFAIRS-PROJ CONT	YMQ0	\$31,500.00		
VETERANS AFFAIRS				
Closed	CLSD		31,500.00	
			<u>31,500.00</u>	<u>0.00</u>
TOTALS FOR 2(YM) Building Commission - Capital Equipment Acq		\$126,335,000.00	\$118,425,353.99	\$7,909,646.01

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(YR) - Building Commission - Discount Sale of Debt
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>DISCOUNT SALE OF DEBT</i>	YR10	\$90,000,000.00		
<i>BUILDING COMMISSION</i>				
DISCOUNT SALE OF DEBT	97001		39,568,596.96	
			<u>39,568,596.96</u>	<u>50,431,403.04</u>
TOTALS FOR 2(YR) Building Commission - Discount Sale of Debt		<u>\$90,000,000.00</u>	<u>\$39,568,596.96</u>	<u>\$50,431,403.04</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(YZ) - Building Commission - Discount Sale of Debt/Educational
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>EDUCATION BONDS - DISCOUNTED</i>	YZ10	\$100,000,000.00		
<i>BUILDING COMMISSION</i>				
EDUCATIONAL BONDS-DISCOUNTED	97004		99,988,832.73	
			<u>99,988,832.73</u>	<u>11,167.27</u>
TOTALS FOR 2(YZ) Building Commission - Discount Sale of Debt/		<u>\$100,000,000.00</u>	<u>\$99,988,832.73</u>	<u>\$11,167.27</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Z) - Building Commission - Other Public Purposes
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
ADVANCE LAND ACQUISITION	Z010	\$19,036,700.00		
<i>STATE FAIR PARK BOARD</i>				
PURCHASE 2.54 ACRE/632 S. 84TH	07B1H		1,700,000.00	
Closed	CLSD		414,964.01	
<i>HISTORICAL SOCIETY</i>				
508 LYNN ST. - LAND PURCHASE	05I3Y		70,000.00	
Closed	CLSD		61,934.00	
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
Closed	CLSD		85,000.00	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
EXT - MT. HOREB 1.5 ACRES LAND	04E2O		675,000.00	
OSH-.62/.14 ACRE LAND PURCHASE	06C3A		2,677,700.00	
LAND ACQUISITION	93198		6,213,170.00	
Closed	CLSD		3,922,925.00	
<i>TRANSPORTATION, DEPT OF</i>				
Closed	CLSD		167,000.00	
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		535,003.39	
<i>ADMINISTRATION, DEPARTMENT OF</i>				
Closed	CLSD		2,353,171.66	
			<hr/>	<hr/>
			18,875,868.06	160,831.94
CAPITOL PARK BOULEVARD	Z020	\$250,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
LAND ACQUISITION	93198		250,000.00	
			<hr/>	<hr/>
			250,000.00	0.00
ENERGY CONSERVATION	Z030	\$52,187,224.59		
<i>HISTORICAL SOCIETY</i>				
Closed	CLSD		448,675.00	
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
Closed	CLSD		1,698,555.22	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		29,712,717.41	
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		33,095.90	
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		7,653,423.42	
<i>HEALTH & FAMILY SERVICES</i>				
Closed	CLSD		6,811,210.08	
<i>MILITARY AFFAIRS, DEPT OF</i>				
Closed	CLSD		438,097.70	
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		1,118,052.53	
<i>ADMINISTRATION, DEPARTMENT OF</i>				
Closed	CLSD		4,141,169.43	
			<hr/>	<hr/>
			52,054,996.69	132,227.90
SP-ENERGY CONSERVATION	Z040	\$4,034,335.41		
<i>HISTORICAL SOCIETY</i>				
Closed	CLSD		10,700.00	
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
Closed	CLSD		77,852.72	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
LC EMS UPGRADE MULTI-BLDG	04L1A		87,155.00	
RF NORTH HALL CEILING REPAIR	05B3I		16,300.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Z) - Building Commission - Other Public Purposes
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SP-ENERGY CONSERVATION	Z040	\$4,034,335.41		
PKS - GREEN QUIST LAB REMODEL	06A3G		103,800.00	
MIL USB PRINT SHOP AC REPAIRS	06D1N		34,500.00	
PKS MOD IND RM D134 LIGHTING	06E1W		16,760.00	
GB VAR SPEED DRIVES FEED PUMPS	06J4K		18,000.00	
MARATHON CO BOILER CTRL SYSTEM	07C2P		11,765.00	
Closed	CLSD		2,507,047.73	
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		19,859.20	
CORRECTIONS, DEPARTMENT OF				
Closed	CLSD		493,668.61	
HEALTH & FAMILY SERVICES				
Closed	CLSD		285,922.23	
MILITARY AFFAIRS, DEPT OF				
Closed	CLSD		36,971.48	
VETERANS AFFAIRS				
KING MACARTHUR HALL VESTIBULE	04B2X		48,973.10	
Closed	CLSD		18,157.00	
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		173,267.00	
			<u>3,960,699.07</u>	<u>73,636.34</u>
TELEPHONE EQUIPMENT PURCHASE	Z050	\$2,702,913.51		
NATURAL RESOURCES, DEPT OF				
Closed	CLSD		526,886.59	
CORRECTIONS, DEPARTMENT OF				
Closed	CLSD		722,712.23	
HEALTH & FAMILY SERVICES				
Closed	CLSD		1,082,393.40	
VETERANS AFFAIRS				
Closed	CLSD		350,947.28	
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		19,974.01	
			<u>2,702,913.51</u>	<u>0.00</u>
STATEWIDE EQUIPMENT	Z051	\$3,463,500.00		
EDUCATIONAL COMMUNICATIONS BD				
VARIOUS ECB FACILITIES- EQUIP.	05I1S		1,137,400.00	
CORRECTIONS, DEPARTMENT OF				
VARIOUS SITE 800 MHZ UPGRADE	05L3V		2,126,395.25	
HEALTH & FAMILY SERVICES				
WMHI - 800 MHZ UPGRADE	06E2J		173,604.75	
			<u>3,437,400.00</u>	<u>26,100.00</u>
FACILITIES REPAIR/WISBUILD	Z060	\$382,070,215.37		
STATE FAIR PARK BOARD				
HORTICULTURE BLDG ROOF REPAIR	05K2Z		128,072.16	
SFP FACILITY IMPROVEMENTS	99K3F		955,230.00	
EDUCATIONAL COMMUNICATIONS BD				
AUBURNDALE REPLACEMENT TOWER	04D3A		166,500.00	
Closed	CLSD		878,846.30	
HISTORICAL SOCIETY				
LA POINTE BLDG. RENOVATE/EXPAN	01L4H		494,763.07	
MADISON MUSEUM CHILLER REPLACE	03L1Y		259,912.18	
VILLA LOUIS WORKSHOP RELOCATE	03L2D		390,000.00	
TRAIN SHED BUILDING REHAB.	06J3L		1,315,000.00	
LIBRARY READING ROOM CONSTRUCT	07E2Z		1,908,400.00	

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FACILITIES REPAIR/WISBUILD	Z060	\$382,070,215.37		
VILLA LOUIS-PHASE 2 RENOVATION	99E3V		235,000.00	
CWM TRAIN SHED REHAB PH 2	99L7H		613,892.68	
Closed	CLSD		6,507,995.74	
PUBLIC INSTRUCTION, DEPT OF				
HUFF HALL WINDOW REPLACEMENT	04C2J		170,000.00	
DELEVAN-EMERGENCY MESSAGE SYS.	05E1D		254,500.00	
DELAVAN- EMERGENCY MESSAGE SYS	05E1I		300,000.00	
Closed	CLSD		5,324,020.73	
UNIVERSITY OF WISCONSIN SYSTEM				
DAIRY CENTER IMPROVEMENTS	00I3Q		953,920.00	
UW-MAD CHARTER ST. HTG. PLANT	01H2R		207,000.00	
UW-MARATHON ART HOUSE RENOVATE	01J3U		343,860.52	
UW-WASH. CTY. SCIENCE BLDG ADD	01J3X		1,026,000.00	
UW-WAUKESHA SOUTHWEST HALL	01J3Y		371,043.25	
UW-MAD GLASS LAB/ SCULPTURE	02E4E		1,252,298.38	
UW-MAD INTERDISCIPLINARY CTR.	02G1S		3,044,000.00	
UW-WASH. CO. MOVABLE EQUIPMENT	03E1V		365,822.74	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		1,003,100.00	
SP- NOEL FINE ARTS CENTER	05C2U		300,000.00	
LAND ACQUISITION	93198		180,000.00	
UWRF - DAIRY SCI TEACHING FAC	98185		2,100,000.00	
MILW-ALUMNI HOUSE EXTERIOR REP	98346		209,818.00	
MDSN CAMP RANDALL STAD RENOV	99I1N		2,250,000.00	
UW SP FINE ARTS CTR REMDL/ADDN	99J1C		7,000.00	
EAU CLAIRE-CLASSRM REN/INSTRUC	99J1X		603,955.73	
MIL-LAPHAM NO.WEST WING RMDL	99J3O		465,000.00	
Closed	CLSD		150,188,516.94	
NATURAL RESOURCES, DEPT OF				
NO. REGION HEADQUARTERS ROOF	04A1M		90,300.00	
SCRH-CONNECT 4 BLDGS. SEWER	04D3O		100,000.00	
DARWIN RD. COMPLEX RENOVATE	06K3H		212,500.00	
Closed	CLSD		1,746,262.40	
CORRECTIONS, DEPARTMENT OF				
SPRITE HOUSE STORAGE BUILDING	00H4W		155,636.24	
STANLEY CORRECTIONAL FACILITY	01H3H		1,000,000.00	
DCI/RCI VIDEO SECURITY UPGRADE	01J4T		481,713.96	
WCI - PLUMBING FIXTURE REPLACE	02A4U		4,412,000.00	
WCI- LAUNDRY UPGRADE/ RELOCATE	02E3J		267,657.39	
LHS FOOD SERVICE RENOVATION	02I3O		1,044,500.00	
EAS HEALTH SERVICES REMODEL	02I3P		276,500.00	
RECC- BATHROOM/SHOWER RENOVATE	03H3Q		852,000.00	
EAS - GYM BUILDING REPAIR	03K3L		510,400.00	
GBCI - CONTROL CENTER UPGRADE	04A3Z		1,215,967.00	
PDCI - VIDEO SURVEILLANCE UPGR	04B4P		305,800.00	
RCI-SHOWER VENTILATION UPGRADE	04B4R		175,477.11	
KMCI - HVAC IMPROVEMENTS	04B4T		245,396.00	
RGCI - VIDEO SURVEILLANCE UPGR	04G1A		387,700.00	
CCI-PERIMETER FENCE REPLACEMENT	04I2F		301,031.12	
GCC WASTEWATER SYSTEM REPAIR	04J1J		169,900.00	
RCI - EMERGENCY POWER DIST.	04K4B		342,758.05	
SCI - HVAC IMPROVEMENTS	04K4C		983,000.00	
PDC - RENOVATE HEALTH SERVICES	05D1Q		178,700.00	
WCC- DACC REPLACEMENT FACILITY	05G1L		12,000,000.00	
VARIOUS PERIMETER FENCE UPG.	05I4D		3,997,900.00	
KMCI-VIDEO SURVEILLANCE UPGR	06C4V		854,000.00	
RCI-ELEC SECURITY CONTROLS UPGR	06D2Y		1,432,600.00	
SCI -INFRASTRUCTURE UPGRADES	06E1A		4,989,000.00	
TCI - GOWER INTAKE REMODELING	06F2F		225,000.00	
KMCI -PERIMETER SECURITY FENCE	06G1A		479,000.00	
KMCI - HOUSING UNIT SECURITY	06I1T		592,100.00	

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FACILITIES REPAIR/WISBUILD	Z060	\$382,070,215.37		
LHS - CHILLER REPLACEMENT	06I1U		178,900.00	
TCI - GATEHOUSE EXPANSION	06K4F		499,000.00	
OCI - SCHOOL ADA IMPROVEMENTS	06K4G		574,800.00	
DCI - EAST WING ADA IMPROVEMENT	06L2Y		678,500.00	
SOGS - HEAT & VENTILATION UPGR	07A2U		256,800.00	
PDCI - ADMIN OFFICES/ MASTER RM	07A3L		298,300.00	
DCI - FOOD SERVICE RENOVATION	07A3P		662,500.00	
WCI - EMC ROOF REPLACEMENT	07C4Q		409,400.00	
EAS - VIDEO SURVEILLANCE SYSTEM	07D2W		441,400.00	
MSDF - 6TH FLOOR RENOVATION	07D2Y		1,036,900.00	
FLCI - DIALYSIS UNIT EXPANSION	07D2Z		914,900.00	
PDCI - SEGREGATION REMODELING	07D3A		935,400.00	
WCI-FOOD SERVICE PH 1 RENOVATE	07D3B		2,364,700.00	
OCC/TCC -BLDG ENVELOPE REPAIRS	07E3G		409,200.00	
FLCI - RECREATION ROOF REPAIR	07E3H		421,900.00	
VAR LOC - WELLS & HVAC TEMP	93919		257,500.00	
WI SECURE PROGRAM FACILITY	96705		610,644.56	
SOGS SEG EXPN & MNTL HLTH UNIT	99L6H		652,545.50	
OAKHILL-COTTAGES 2-10 UPGRADE	99L6N		478,200.00	
LHS NEW SALLYPORT/GATEHOUSE	99L6U		433,485.00	
Closed	CLSD		46,285,301.39	
HEALTH & FAMILY SERVICES				
MMHI-GOODLAND HALL SECURITY	01J3H		437,930.69	
NWC-MODERNIZE FOOD ELEVATOR	01J3K		186,900.00	
CWC-ELEC. UPGRADE RESIDENT APT	02B2V		37,391.00	
CWC- STAFF CALL SYSTEM REPLACE	02B2W		28,530.45	
MMHI/SWC MODERNIZE ELEVATORS	03I2W		1,709,300.00	
SWC - REPLACE WATER HEATERS	03I2X		166,615.91	
WMHI - BUILDING WINDOW REPLACE	03J3L		349,800.00	
WRC - SEGREGATION UNIT HVAC	03J3N		209,003.45	
CWC - ELEC. UPGRADE RES. APTS.	04A2Y		721,338.75	
CWC -RENOVATE RES. LIVING AREA	04A2Z		137,347.33	
WRC - SECURITY CONTROL REPLACE	04A3C		116,850.00	
NWC - REPLACE BLDG. 1231 ROOF	04I1E		171,251.00	
WMHI - 800 MHZ UPGRADE	06E2J		312,400.00	
MMHI - STOVALL HALL RENOVATE	06F2S		763,600.00	
SWC - REPLACE 3 BUILDING ROOFS	07C3M		385,200.00	
MMHI-STOVALL HALL ROOF REPLACE	07E1S		345,200.00	
CWC- REPLACE HANDICAPPED RAMPS	07E3B		202,000.00	
CWC-BLDG 1 INTENSIVE TREATMENT	99G2B		161,597.02	
Closed	CLSD		29,986,849.53	
MILITARY AFFAIRS, DEPT OF				
5 ARMORIES- PAINT DRILL HALLS	00H4B		123,674.57	
RIVER FALLS ARMORY A/C REPLACE	01F1X		68,137.00	
MDSN ARMORY A/C EQUIP REPLACE	01G1Z		172,672.11	
CAMP DOUGLAS NEW ARMORY	03H3J		309,430.00	
REMODEL EMERGENCY OP CENTER	03L2K		90,501.98	
6 ARMORY WINDOW REPLACE	04F2O		848,040.00	
OCONOMOWOC ARMORY HVAC	04F2P		125,250.00	
MEDFORD ARMORY VEH WASHRACK	04G1C		8,983.00	
MILW-REPLACE ARMORY ROOF	05C1W		101,777.00	
FOND DU LAC/ WAUSAU ROOF	05C1X		267,778.00	
EAU CLAIRE ARMORY ROOF REPAIR	05C1Y		128,252.00	
HAYWARD-UPGRADE FUEL DISPENSER	05D3F		2,100.00	
ARMORIES - INSTALL COOLING SYS	05K2R		532,000.00	
RIVER FALLS ARMORY ROOF	06A3Z		240,900.00	
JFHQ ARMORY- AIR CONDITION SYS	06A4E		260,200.00	
FIELD MAINTENANCE SHOP # 8	06D2Q		21,200.00	
EAU CLAIRE ARMORY REMODEL	06I1J		288,900.00	
VIROQUA ARMORY REMODEL	06I1P		276,400.00	

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FACILITIES REPAIR/WISBUILD	Z060	\$382,070,215.37		
GREEN BAY ARMORY REMODEL	06I1Q		311,600.00	
CLINTONVILLE ARMORY ROOF	06K2S		189,800.00	
GREEN BAY ARMORY ROOF REPAIR	06K2T		123,600.00	
BLACK RIVER ARMORY ROOF	06K2U		152,800.00	
ARCADIA ARMORY ROOF REPLACE	06K2V		143,000.00	
ONALASKA ARMORY ROOF REPLACE	06K2W		203,100.00	
RICHLAND- STORAGE AREA CONVERT	06K3A		12,186.65	
PLATT - STORAGE AREA CONVERT	06K3B		10,229.93	
MADISON-STORAGE AREA CONVERT	06K3C		22,315.50	
BELOIT STORAGE AREA CONVERT	06K3D		21,075.30	
MILW. STORAGE AREA CONVERT	06K3E		10,841.50	
OCONOMOWOC - AREA CONVERT	06K3F		11,462.60	
EXPAND/ RESURFACE 3 ARMORIES	07A2T		304,800.00	
STEVENS PT-REHAB SHOWER/TOILET	07C1Z		197,750.00	
MARINETTE -REHAB SHOWER/TOILET	07C2A		197,750.00	
Closed	CLSD		8,217,450.87	
VETERANS AFFAIRS				
KING-MACARTHUR HALL ELEVATOR	00H4F		112,945.77	
KING-ADVANCE FOOD ADD/RENOVATE	01I1P		65,800.00	
KING NURSE CALL SYSTEM REPLACE	02F2H		307,571.12	
KING - OLSON HALL WATER PIPING	06D2Z		525,000.00	
Closed	CLSD		2,313,786.32	
ADMINISTRATION, DEPARTMENT OF				
STATE CAPITAL RENOVATION	03K3Q		2,358,385.50	
CAPITOL-RECONSTRUCT FOUNDATION	04J2T		306,771.00	
CAPITOL-THREE WINGS & ROTUNDA	91926		9,989,014.50	
Closed	CLSD		15,425,473.10	
BUILDING COMMISSION				
STOVALL HALL REMODEL/ SECURITY	02D1B		328,390.00	
HYGIENE LAB-STOVALL HL REMODEL	97734		922,383.00	
Closed	CLSD		439,123.28	
			367,118,250.87	14,951,964.50
PROGRAMATIC REMODEL/RENOVATION	Z065	\$1,359,900.00		
			0.00	
			0.00	1,359,900.00
SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
AGRICULTURE, DEPARTMENT OF				
Closed	CLSD		126,881.09	
STATE FAIR PARK BOARD				
Closed	CLSD		759,978.10	
EDUCATIONAL COMMUNICATIONS BD				
STATEWIDE TOWER REPAIR/ GROUND	04G10		56,925.00	
WHLA-TV ASBESTOS ABATEMENT	05B2Z		4,232.50	
Closed	CLSD		471,495.00	
HISTORICAL SOCIETY				
CIRCUS MUSEUM 3-BLDG MASONRY	02C1L		41,000.00	
KOEPSSELL HOUSE REPAIRS	02G2W		59,000.00	
OLD WLD WI MULTI-BLDG PLBG REP	02L2Q		19,700.00	
SANFORD HOUSE REHABILITATION	04B1F		92,546.46	
FOUR-MILE INN REHABILITATION	04B1G		98,291.79	
ST PETER'S CHURCH REHABILITATE	04B1T		72,742.02	
SISEL SHOE SHOP REHABILITATION	04B1U		46,136.71	
BENSON HOUSE REHABILITATION	04B1V		57,718.60	
SCHULZ HOUSE REHABILITATION	04B1W		64,000.00	
CALDWELL HALL REHABILITATION	04B1X		41,738.88	

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SP-FACILITIES REPAIR/RENOV		Z070		
		\$109,966,522.00		
BELMONT FIRST CAP PARK REHAB	04B1Y		91,268.75	
CASSVILLE MUSEUM 4 BLDG REHAB	04B1Z		35,000.00	
MUSEUM COND PIPING REPLACEMENT	04E3P		33,704.99	
LIBRARY/MUSEUM WTR COND SYSTEM	04E3Q		35,800.00	
WADE HOUSE VISIT CTR ELEVATOR	04F2C		99,775.95	
UPGR HVAC MUSEUM LIBRARY	04F2G		6,900.00	
GREENBUSH MUSEUM FURNACE REPL	04G1E		3,435.82	
AG MUSEUM IMPROVEMENTS	04H4A		78,866.73	
LA POINT - FURNACE REPLACEMENT	04I2E		14,800.00	
MUSEUM 1ST FLOOR REMODELING	04I2H		92,272.11	
EAGLE MUSEUM BRICK APRON REP	05A1Q		34,200.00	
WADE HOUSE-STRUCTURAL ANALYSIS	05B2U		29,300.00	
HIST LIBRARY ADDN HVAC REPAIRS	05F1W		8,507.23	
MUSEUM MECHANICAL REPAIRS	05K3P		16,000.00	
CIRCUS WLD HIPPODROME REHAB	05K3Q		89,600.00	
HIST LIBRARY ELEVATOR MAINT	05L3T		15,000.00	
EAGLE CLAUSING BARN REPAIRS	06E4J		148,000.00	
EAGLE MUSEUM RESTROOM REPS	06E4L		103,000.00	
CIRCUS WLD MUSEUM WOOD REPAIR	06F1C		40,000.00	
CASSVILLE MUSEUM BLDG REPS	06F1R		134,200.00	
VILLA LOUIS FERNETTE/ROLETTE	06F1Y		21,800.00	
CAPSER CTR PAINTING/STAINING	06F2A		12,000.00	
LIBRARY/MUSEUM FLOOD INVEST	06H3T		4,300.00	
REMDL SPACE LIBRARY/MUSEUM	06I1O		40,000.00	
LIBRARY SECURITY SYSTEM REPL	06J3O		23,600.00	
Closed	CLSD		3,244,036.70	
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
DELAVAN SCHOOL CHIMNEY REPAIR	04C2B		90,700.00	
HUFF HALL-REPLACE COOLER TOWER	05B1O		71,785.00	
DELAVAN WALKER HALL ROOF REP	05G1N		98,000.00	
VISUAL HANDICAP DOOR/JAM REPL	06C4L		98,800.00	
LIBRARY HUMIDIFIER/SOFTENER	06H3W		9,000.00	
REF/LOAN LIBRARY HVAC/LTG REPS	07C3A		11,500.00	
STATEWIDE ROOF MAINT	94931		20,500.00	
Closed	CLSD		1,224,996.26	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-MAD MED SCI CTR MAIN ENTRNC	00A6F		97,000.00	
FIRE SPRINKLER SYS CODE/REPAIR	00B2Z		25,405.00	
ED SCI PRECAST DETERIORATION	00C2P		52,200.00	
STEAM PIT 52/12 REPAIRS UW-MAD	00E3N		6,316.69	
DAIRY CATTLE REPL DOOR/FRAME	00F3A		48,000.00	
UW-PARK WYLLIE LIB CEILING REP	00F4D		41,224.67	
UW-SP STUDENT SVCS MASONRY REP	01H3X		18,900.00	
UW-LAX OIL SPILL MAINT/SAFETY	01J2G		28,000.00	
MIL-DOWNER BLDG FOUND DRAINAGE	02A4E		198,100.00	
MILW ARTS CTR STAIR REPLACEMT	02A4J		16,420.00	
UW-COLLEGES ROOM RENOVATE/IT	02B2L		2,049.10	
MDSN BIOCHEM ADDN ELEVATOR #4	02C2B		96,930.50	
MDSN MED CTR ELEVATION REPAIR	02C4J		82,348.00	
MDSN THERMAL PANE WINDOW REPL	02I1C		57,580.00	
UW-MILW SIX BLDG. RE-KEYING	02J2Z		46,160.00	
MILW ZELAZO ROOF ACCESS/PAINT	02J3A		20,900.36	
UW-WW WILLIAMS CTR. LIGHT	02J3G		78,795.00	
UW-MILW GREENE HALL RAMP RENOV	02K1K		500.00	
UW-EC INSTALL NURSING BLDG DDC	02L1L		98,860.00	
UWMAD SOUTH HALL STONE REPAIR	03A1I		179,460.00	
UWSP TREEHAVEN WALK/STAIR REPS	03C2A		39,420.00	
UWSUP WESSMAN HANDICAP SEATING	03D2G		10,417.72	
UWMAD ARB-MACHINE SHED ROOF	03E1X		37,798.00	
UWMIL ZELAZO CTR BOILER REPL	03F1S		99,840.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
MAD STEENBOCK LIBRARY STEPS	03F20		94,691.90	
MAD HUMANITIES BLDG STAIR REPL	03I3Y		87,980.00	
PLT PAINT/REPAIR FARM BLDGS	03J1C		99,730.88	
EC FINE ARTS MASONRY REPAIR	03J1X		88,933.00	
LAC MORRIS HALL WINDOW RESTOR	03J4L		93,012.50	
MIL ARTS CTR AND FAT AC-3 COIL	03K1F		10,251.00	
EC-GANTER SMOKE HATCHES REPAIR	03K1X		67,354.00	
MIL ARTS CTR FIRE DOORS REPL	03L1G		38,900.55	
WW - WILLIAMS AIR HANDLER 14	03L1M		9,265.50	
LC 2-HOUSE BATHRM RESTORATION	04A4E		29,100.00	
MAD ENZYME INST REFRIG SYSTEM	04B4D		48,481.18	
PLT WARNER HALL HEAT CONTROL	04B4X		7,351.14	
MIL BUSINESS SCHOOL CALKING	04C1G		145,000.00	
MAD DAIRY RESRCH EXT WINDOWS	04C1N		99,600.00	
MAD VAN VLECK ALUM ENTRANCE	04C1O		16,962.97	
ST BOWMAN HALL ACCESS RESTROOM	04C1W		44,165.18	
MAD-HUMANITIES STONE CLADDING	04C2A		33,108.00	
WW ANDERSEN LIBRARY ADDN GEN	04C2C		15,575.00	
MIL HOLTON HALL ENTRANCE DOORS	04C2S		51,139.37	
EC-SCHNEIDER HALL HVAC REPAIRS	04C3X		97,256.89	
RF FEED MILL STORAGE/HANDLING	04D1B		94,109.13	
MAD WASHBURN-OBSERV BASEMENT	04D1E		45,419.00	
MAD POLICE/SEC BLDG GENERATOR	04D1F		94,594.68	
LC MURPHY LIBRARY STONE REPAIR	04D2B		16,560.00	
LC CLEARY CTR TERMITE TREATMT	04E3J		7,856.00	
OSH CLOW CLASSRM STAIR TREADS	04E3O		21,744.00	
PLT - STEAM COIL REPLACEMENT	04E3T		35,700.00	
SUP ERLANSON STEAM PLANT	04E4H		27,200.00	
MIL-CUNNINGHAM SATELLITE DISH	04F1H		26,640.37	
MAD - PRIMATE LAB LOADING DOCK	04F1M		45,075.00	
SUP BARSTOW HALL CHILLER REP	04G1G		63,029.28	
SP SSC EMERGENCY GENERATOR	04G2C		57,744.00	
MAD DAIRY RESRCH EXT WALL REP	04G2X		56,510.00	
WW ANDERSEN LIBRARY FIRE STOP	04G3A		7,470.00	
WW AMBROSE CTR COND UNIT REPL	04G3B		27,250.00	
WW MCGRAW COMPUTER CTR UPS REP	04G3C		45,269.00	
WW - CAMPUS STORAGE BUILDING	04G3D		50,100.00	
ST HOME EC CHILLER REPAIR	04G3L		11,848.87	
EC-INSTALL DDC CONTROLS MUSIC	04G3W		71,779.00	
UW-WW ANDERSEN LIBRARY CARPET	04G3X		47,760.20	
SUP - SUNQUIST HALL EXT. WALL	04H3U		37,200.00	
OSH FMC DOOR REPLACEMENT	04H3Z		9,884.00	
SUP - RE-SURFACE RUNNING TRACK	04I1K		79,215.47	
EC-SCHNEIDER HALL EXT. REPAIRS	04I1N		93,400.00	
ST LIBRARY LIGHT FIXTURE REPL	04I1P		8,979.00	
SP-REPLACE OLD MAIN GENERATOR	04I2A		22,456.58	
RF -LIBRARY STRUCTURAL INSPECT	04I2L		6,858.50	
SP - SCIENCE ELEVATOR REPAIRS	04I2X		14,279.00	
MAD SOUTH HALL FOUND/FLOOR SYS	04I3C		29,886.00	
SUP REPL CARPET AT JDH LIBRARY	04J1G		50,963.87	
MAD HUMANITIES BLD DDC SENSORS	04J1P		17,936.47	
MAD VAN VLECK EXT STEP/DECK	04J1Z		68,579.00	
UW-MAD MCKAY ADDN WALL REPAIR	04J2A		29,000.00	
LC MITCHELL HALL AHU & A/C REP	04J2X		133,800.00	
RF HTG PLT BOILER PUMP/PIPING	04J2Z		67,246.00	
MAD NOLAND ZOO BLG EXHAUST SYS	04K1X		87,412.80	
ST GPR MULTI-BLDG ASBESTOS RMV	04K3V		34,700.00	
SP COLLINS CLASSRM STAIR REP	04L1C		34,916.00	
WW WMS CTR GYM PIT REMODELING	04L1N		44,500.00	
RF- MAINT. BLDG. DOOR & WINDOW	04L1Q		45,600.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
RF - RAMER TRACK COATING	04L1V		64,898.95	
MIL MUSIC BLDG STEAM LINES REP	04L2E		74,179.74	
WW CAMPUS FLAG POLE REPLACEMT	04L2N		8,851.00	
OSH NURSING ED ELEVATOR REP	05A2F		7,800.00	
OSH POLK LIBRARY VAV RETROFIT	05A3E		94,035.00	
EC FINE ARTS CTR JOINT REPAIR	05B1H		46,600.00	
OSH - RADIO ADA ACCESS UPGRADE	05B1J		65,037.05	
WW GYM ACOUSTICAL TREATMENT	05B1Q		44,000.00	
RF-EQUIPMENT ROOM IMPROVEMENTS	05B2A		8,872.15	
LC-N.HALL A/C 216/217 WIMBERLY	05B2E		19,266.66	
MAD UNIV CLUB EXT WALL TUCKPT	05B2O		11,092.00	
MAD ELVEHJEM STONE CLADDING	05B2P		90,500.00	
SUP SVC CTR AHU/ACU ENERGY MGT	05B2V		33,225.00	
EC FINE ARTS CTR PWR CAPACITOR	05B3A		8,150.00	
ST VOC REHAB AREA 201 RECARPET	05B3C		13,450.00	
MIL BUSINESS SCHOOL ELEVATORS	05B3D		21,850.00	
PKS MISCELLANEOUS FLOORING	05B3G		10,612.05	
EC SCHNEIDER FLOOR TILE REPL	05C1L		52,100.00	
GB- BAYSHORE WINDOW/ DOOR	05C1M		26,329.00	
SUP SVC CTR AIR COMPRESSOR REP	05C1O		8,962.36	
SP SCI BLDG ADDN REPL DIMMERS	05C1R		9,231.34	
PLT BOEBEL-GARDNER PED BRIDGE	05C1U		45,600.00	
PLT CHANCELLOR'S RES FLASHING	05C1V		29,340.00	
RF CENTENNIAL HL WTR SOFTENER	05C2A		12,128.00	
EC MCINTYRE LIBRARY STAIRS	05C2C		24,700.00	
SP HEC POOL EQUIPMENT REPAIRS	05C2H		20,196.98	
MAD NIELSEN STADIUM RESURFACE	05C3C		15,160.00	
MAD WHITE HALL EXT STEP REPAIR	05C3D		28,937.00	
LC MITCHELL HL SEWAGE PUMPS	05C3J		9,097.62	
RF NORTH HALL AIR UNIT INSTALL	05C3L		14,304.87	
EXT PYLE CTR AIR INTAKE PLENUM	05C3S		33,129.00	
WW-BARNETT THEATER AIRLINE EXT	05D1A		9,520.00	
MAD CAMP RANDALL FLOOR JOISTS	05D1D		37,511.10	
ST ADMIN BLDG EXT WALL REPAIR	05D1G		59,920.00	
EC SCHOFIELD CONNECT UPS/IDF'S	05D2E		14,011.24	
EC HIBBARD DUCT REPL HHH 100	05D2R		48,755.00	
WW-CARLSON AIR HANDLER REPAIRS	05D2T		55,055.41	
ST- MCCALMONT 1ST FLOOR PIPING	05E1E		11,015.00	
WW MULTI-BLDG INSULATION REP	05E1J		3,748.00	
MAD WALNUT ST PLT RESTRM FACIL	05E2J		48,637.40	
EC FINE ARTS CTR GANTNER STAGE	05E3I		26,495.33	
EC FINE ARTS ACCOUSTICAL DRAPE	05E3J		27,510.00	
SP HEALTH CTR HEC WATER METER	05F1E		6,735.00	
MIL-EMS LOBBY CEILING REPLACE	05F1R		49,800.00	
MAD UPGRADE VESTIBULE 2100Q	05F1Y		79,000.00	
LC TENNIS COURT MAINTENANCE	05F2I		9,222.00	
RF MAINT/STORES TOILET RM REPS	05F2J		25,104.48	
RF BLDG AUTOMATION SYSTEM UPGR	05F2K		70,613.91	
SUP HOLDEN CTR DOOR REPLACEMT	05F2N		5,808.00	
RF - SWIM POOL CEILING REPAIR	05F2R		26,809.69	
RF REPLACE GREENHOUSE PLUMBING	05F2T		9,187.00	
MAD-GYM/ARMORY 3RD FL. WINDOWS	05F2U		98,638.00	
MAD- REMOVE PLAZA DECK PLANTER	05F2V		12,000.00	
RF- BIO TEACHING LAB VENTILATE	05G1H		24,182.50	
RF CENT HALL STUDY LOUNGE LTG	05G1I		7,959.00	
EC REPLACE BRICK WALL	05G1P		15,000.00	
GB HTG PLT FLOW METER UPGRADE	05G1Y		6,101.92	
SUP ERLANSON STONE FACING REPL	05G2R		6,400.00	
SUP-SVC. WOMAN'S ADA WASHROOM	05G2Z		15,000.00	
RF KLEINPELL CARILLON REPAIRS	05G3A		75,800.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
PLT MULTI-BLDG FLOORING RPLM	05H1E		19,881.51	
SUP REPL SERV CTR RAMP/TRENCH	05H1Q		15,500.00	
MIL BOLTON AC-3 CHW COIL REPL	05H1Y		55,496.32	
RF FINE ARTS THEATRE ELEVATOR	05H2Z		98,400.00	
LC WING CTR ELEVATOR VALVE	05H3C		6,314.00	
EC MCINTYRE LIBRARY PLATFORM	05H3H		14,299.96	
EC REPL SOC SCI AIR COMPRESSOR	05I1C		9,182.56	
PKS UNIV HOUSE RETAINING WALL	05I2J		35,500.00	
EC FINE ARTS CTR BAND RM FLOOR	05I2L		125,000.00	
MAD-MEMORIAL LIB-CHW ISOLATION	05I2Z		58,930.00	
WW WILLIAMS CTR URINAL REPAIRS	05I3D		11,376.38	
RF AG SCI BLDG HVAC IMPROVEMTS	05J1O		29,500.00	
GB THEATRE HALL DANCE FLR REP	05J1S		46,400.00	
WW MCCUTCHAN INSULATION REPS	05J2K		4,710.00	
SP HEC BLEACHER REPAIRS	05J2V		11,788.20	
MIL NORRIS CTR ELEV CYLINDER	05J4E		21,995.00	
SP MULTI-BLD FLOOR TILE ABATE	05J4L		9,729.17	
SP ALBERTSON HTG PUMP REPL	05K1D		23,650.00	
SUP BARSTOW BIO LAB TABLE REP	05K1G		18,000.00	
OSH DEMPSEY BASEMENT ASBESTOS	05K1L		10,171.06	
MAD NIELSEN WTR SOFTENER	05K2B		11,009.83	
MAD POOL DECK RESURFACING	05K2D		25,760.00	
MAD REPLACE EXTERIOR DOORS	05K2F		27,239.19	
SP STUDENT SVC ENTRANCE REPS	05K3B		95,400.00	
MAD INGRAHAM HALL INSULATION	05K3E		14,710.00	
LC COWLEY HALL EMERG GENERATOR	05K3L		21,770.00	
LC ARTS CTR WATER HTR UPGRADE	05K3M		26,787.40	
LC MITCHELL HALL POOL UPGRADE	05L3I		54,500.00	
GB STUDIO ARTS THEATRE RIG REP	05L3Y		9,400.00	
MAD-5TH FL REPLACE REHEAT COIL	06A1D		26,900.00	
MAD MCKAY CTR DRAINAGE REPAIR	06A1E		19,481.00	
MAD BIRGE HALL N EXT STEPS REP	06A1H		35,190.00	
ST HARVEY HALL EXT STEPS/DOORS	06A1P		145,600.00	
OSH ARTS & COMM HVAC UPGRADE	06A2O		125,000.00	
PKS - GREEN QUIST LAB REMODEL	06A3G		11,578.00	
MAD ENV PROT FUME HOOD EXT	06A4D		89,926.00	
GB PHOENIX CTR TEMP CTRL UPGR	06A4Y		98,600.00	
MIL ENGELMANN GYM CEILING REPS	06B1K		9,357.14	
MIL MULTI-BLD SIDEWALK REPAIR	06B1L		29,630.00	
MIL-CHEMISTRY/EMS LOADING DOCK	06B1M		23,800.00	
GB-CAMPUS MASTER CLOCK REPLACE	06B1S		29,439.00	
ST JARVIS TECH RM FLOOR REPAIR	06B2W		88,500.00	
RF - EMERGENCY TRANSFER SWITCH	06B3A		7,449.54	
MAD SCIENCE HALL CHW EXTENSION	06B3F		28,700.00	
RF KNOWLES WTR HEATER REPL	06B3N		26,581.15	
MAD CTRL CHW TO REPL COOL TWR	06B3O		68,840.00	
PKS MULTI-BLDG FLOORING	06B4Q		14,482.47	
OSH ARTS & COMM CONCRETE REPS	06C1M		54,600.00	
SP FINE ARTS CTR EXHAUST	06C1O		10,373.00	
WW WILLIAMS CTR LTG REPLACEMT	06C1V		25,388.54	
WW CAMPUS GREENHOUSE	06C1W		48,900.00	
MAD ADA ACCESS RAMP TO N ENTR	06C2A		33,200.00	
SUP ERLANSON HALL INSTALL DATA	06C3J		8,264.53	
LC DIV OF DATA CENTER - WING	06C3O		96,000.00	
MAD WALNUT ST GREENHOUSES	06C4O		94,640.00	
LC RECITAL HALL STAGE/GALLERY	06C4S		6,719.22	
SP HEC EQUIPMENT RM FLOOR REPL	06C4W		22,598.00	
MIL MERRILL HALL DOCK LIFT	06D1L		17,000.00	
EC MCINTYRE LIBRARY PIPE INSUL	06D1O		8,400.00	
EC REPL SCHNEIDER THERMOSTATS	06D1S		15,274.01	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
EC MULTI-BLD CONDENSATE METERS	06D2L		34,500.00	
EC HIBBARD RENOV FA DUCTWORK	06D2M		51,000.00	
WW LOADING DOCK REPAIR	06D2V		40,000.00	
SUP HALBERT PLANT WATER PUMP	06D3C		16,500.00	
RF HUNT ARENA COOLING TOWER	06D3D		15,500.00	
RF FINE ARTS MAIN LOBBY FLOOR	06D3E		22,500.00	
MAD NOLAND AHU FILTER UPGRADE	06D3J		26,494.23	
RF WYMAN BLDG REFRIG MONITOR	06D3Y		7,000.00	
SP NELSON HALL DOOR REPLACEMT	06E1F		16,535.58	
SP JENKINS LIGHTING BRIDGE	06E1K		20,425.00	
ST S&FC POOL WINDOW REPL	06E2D		25,750.00	
MIL GREENE HALL HANDICAP RAMP	06E3P		51,300.00	
RF KNOWLES ENTRY DOORS	06F1A		23,600.00	
SUP HALBERT OPACITY MONITOR	06F1D		7,783.69	
OSH-RADFORD & NURSING ELEVATOR	06F1Q		40,404.00	
ST DUPLICATION CTR RELOCATION	06F2E		134,200.00	
PKS MOLINARO HALL ELEVATOR REN	06F2O		138,000.00	
RF SOUTH HALL FOUNDATION REP	06F2P		39,550.00	
EC HIBBARD STAIR REPAIR	06F2U		6,600.00	
MIL NORRIS EXT WINDOW REPL	06G1O		93,200.00	
MAD-REPAIR ATRIUM SUPPLY DUCT	06G1S		140,129.00	
MAD ENG HALL REPL EXHAUST FANS	06G1T		39,550.00	
OSH DEMPSEY HL RETAINING WALL	06G1W		18,564.00	
MAD REPL SWINE MANURE FACILITY	06G2G		2,695.50	
EC CREST WELLNESS CTR CHILLER	06G2I		12,265.00	
MAD ELVEHJEM MUSEUM ROOF REPS	06G2J		75,000.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		23,698.00	
GB- CENTRIFUGAL CHILLER REPAIR	06G3E		15,500.00	
MAD ROOF FUMEHOOD EXHAUSTS	06H1C		16,670.00	
MAD- ELECTRICAL PANEL UPGRADE	06H1F		39,000.00	
PLT KARRMANN LIBRARY ENTRANCE	06H1S		25,000.00	
WW AUDITORIUM STAGE FLOOR	06H1U		6,100.00	
WW ATHLETIC FIELD LTG PANELS	06H2H		29,100.00	
RF MAINT BLD CONDENSING UNIT	06H2I		32,000.00	
RF RAMER FIELD EVENTS IMPROVTS	06H2Y		12,750.00	
SP SCIENCE BLD MASONRY RESTOR	06H3F		149,500.00	
SUP HALBERT HTG PLT BREACH REP	06H3K		7,500.00	
SUP 2006 WALKWAY REPAIRS	06H3M		22,600.00	
ST FRYKLUND CLASSRM CARPET REP	06H3U		10,600.00	
ST JARVIS TECH OFFICES CARPET	06H3V		7,400.00	
WW ANDERSEN LIBRARY CARPET REP	06H3Z		71,700.00	
MAD PSYCH INST LOADING DOCK	06I1H		35,700.00	
PLT MULTI-BLD STEAM HTG REPAIR	06I2L		37,500.00	
PLT GARDNER HALL ELEVATOR REP	06I2V		48,500.00	
WW WILLIAMS CTR WATER HEATER	06I2Z		11,900.00	
ST ADMIN CAT6 CABLING UPGRADE	06I3K		149,300.00	
PKS GREENQUIST HALL VARI-DRIVE	06I3L		31,500.00	
SP REPLACE HEC ENTRANCE DOORS	06J1N		39,500.00	
ST VOC REHAB CARPET REPLACEMT	06J1P		36,800.00	
EC CREST CTR REPL WATER HEATER	06J2I		11,100.00	
EC REPL REFRIGERANT DETECTORS	06J2J		9,300.00	
EC PHILLIPS HL ROOF RAILS	06J2K		31,000.00	
MAD CAMP RANDALL WATER HEATER	06J2S		14,360.00	
MAD PRIMATE CTR WTR HTR/TANK	06J2T		52,310.00	
LC WIMBERLY HALL AIR HANDLER	06J3J		21,945.00	
EC CREST CTR EMERG GENERATOR	06J3R		19,300.00	
RF EQUINE PROG FACILITY REPAIR	06J3W		149,000.00	
RF CENT SCI HALL FREQ DRIVE	06J3X		9,300.00	
RF LIVESTOCK ED HTG SYSTEM REP	06J4L		30,500.00	
GB CAMPUS RESTROOM IMPROVMTS	06J4M		149,900.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
REPAIR BLEACHERS AT GATES GYM	06K1E		45,900.00	
LC HTG PLANT IGNITION ARCH REP	06K1K		13,700.00	
GB MULTI-BLDG FIRE DOOR REPL	06K1M		12,600.00	
MIL GARLAND HALL CHAIRLIFT REP	06K1N		22,500.00	
ST LIBRARY CAREER SVCS RELOC	06K1T		118,650.00	
LC CLEARY CTR CAMPUS CH WATER	06K2X		148,200.00	
MAD REPLACE FLOOR TREATMENT	06K4I		70,867.00	
SP BAS MIGRATION TO MEA	06K4J		115,710.00	
LC WITTICH HALL WATER HEATER	06L1E		22,500.00	
MIL KUNKLE CTR FLOORING REPL	06L1Q		125,400.00	
RF CAMPUSWIDE ASBESTOS ABTMT	06L1S		28,000.00	
WW CTR OF ARTS LABS LIGHTING	06L1W		105,100.00	
SP MULTI-BUILDING ABATEMENT	06L1X		10,000.00	
LC COWLEY HALL VACUUM PUMP REP	06L1Y		15,900.00	
WW HYER HALL W STAIRWAY REPAIR	06L2A		9,300.00	
MIL BOLTON HALL ELEVATOR REPL	06L2D		46,700.00	
MAD BIOCHEM SUPPLY AIR INTAKE	06L2U		63,548.00	
MAD GENETICS BLG EXT ENVELOPE	06L2V		62,488.00	
MAD 3 BLD CUSTODIAL ROOM MODS	06L2W		19,380.00	
MAD CREATE UNISEX ADA RESTROOM	06L2X		21,780.00	
RF FEED MILL FARM II REPAIR	07A1A		98,900.00	
LC MITCHELL HALL CURTAIN REP	07A1D		16,000.00	
PKS GRNQ EJECTOR FAN DUCT	07A1H		9,000.00	
GB ROSE HALL CABLING UPGRADE	07A1U		29,700.00	
MAD REPL LOADING DOCK DOOR	07A1Z		26,575.00	
SP REPL FITNESS CENTER FLOOR	07A2L		55,500.00	
MAD REPL LAW LIBRARY WTR HTR	07A2N		19,200.00	
MAD STEENBOCK CHW VALVES REPL	07A3A		32,180.00	
MAD PRIMATE CTR CHILLER/TOWER	07A3H		40,000.00	
WW PWR PLT DOOR/FRAME REPAIRS	07B1C		12,500.00	
MAD BASCOM HALL WINDOW WELLS	07B1L		20,520.00	
MAD AG ENTR STEPS/STONE FACING	07B1M		149,690.00	
MAD PURCHASE JCI EXT ARCHITECT	07B1O		148,450.00	
LC MORRIS HALL TUCKPOINT WALLS	07B1T		68,600.00	
LC MAIN HALL ASSESS EXT WALLS	07B1U		8,500.00	
WW SERVER ROOM FIRE SUPP REPL	07B2B		74,600.00	
RF PHY ED TOILET PARTITION REP	07B2C		13,700.00	
RF SOUTH HALL REFRIG MONITOR	07B2D		7,000.00	
WW MULTI-BUILDING ABATEMENT	07B2E		7,000.00	
GB REPLACE PSC POOL EQUIPMENT	07B2U		18,000.00	
MIL LAPHAM ACID BASIN REPAIRS	07B2Z		28,000.00	
GB CHILLED & CONDENSATE MTRS	07B3G		80,100.00	
WW ANDERSEN LIBR COLLABORATORY	07C2L		39,700.00	
MIL LAPHAM GENERATOR FUEL TANK	07D1N		30,750.00	
LC MITCHELL HALL POOL PUMPS	07D1W		36,500.00	
MAD 13 BLDG BACKFLOW VALVE REP	07D1X		24,700.00	
WW WILLIAMS CTR POOL REPAIRS	07D1Y		22,200.00	
EC FINE ARTS THEATRE LTG REP	07D2C		146,800.00	
MIL CURTIN HALL FLOOR TILE REP	07D2K		137,400.00	
EC MCINTYRE DUCTWORK REPL/FAN	07D2N		99,540.00	
MAD STORM DAMAGE REDUCTION MOD	07D2R		24,040.00	
WW ARTS CTR CHILLED WTR COIL	07D3D		39,500.00	
RF BOILER BLOWDOWN SYSTEM REPL	07D3K		70,500.00	
SP TENNIS COURT REPAIRS	07E1C		21,400.00	
PKS TALLENT HALL WATER HTR REP	07E1F		62,600.00	
PKS RUNNING TRACK RESURFACE	07E1G		76,500.00	
WW WILLIAMS CTR ENTRY DOORS	07E1K		22,500.00	
SP CNR 170 SEATING	07E1L		85,500.00	
SUP SOCCER FIELD IMPROVEMENTS	07E3V		73,440.00	
EC ART STUDIO SPACE LIGHTING	07E3Z		78,400.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
MAD POLICE/SEC BLDG BOILER	07F1F		19,200.00	
OSH REPLACE KOLF DOOR CLOSER	07F1H		8,375.00	
MILW-KLOTSCHE ARENA CODE CORR	99A3L		100,000.00	
Closed	CLSD		37,450,944.94	
NATURAL RESOURCES, DEPT OF				
NELSON DEWEY PARK STONEFIELD	04B2K		6,500.00	
Closed	CLSD		370,333.70	
CORRECTIONS, DEPARTMENT OF				
LINC HILLS HYDRAULIC HOIST RMV	00A2V		9,226.22	
FLAMBEAU BUNKHOUSE UST REPL	00B1A		73,392.49	
LHS FOOD SERVICE REPLACE OVEN	01G1L		36,273.37	
EAS POWER PLANT EXT RESTORE	02F1T		93,200.00	
OSHKOSH SEG SECURITY DOOR REP	02G1W		48,175.00	
WAUPUN TOWER 7 STONE WALL	02J1F		217,600.00	
LHS FLR TILE RMVL/CARPET REPL	03D2S		18,240.00	
SOGS ANNEX CAMERA UPGRADE	04A1N		99,600.00	
SOGS-BUILDING TUCKPOINT/REPAIR	04A1O		85,280.00	
SOGS EXTERIOR SIGNAGE	04A1P		9,997.50	
WCI SEG/HSC ISOLATION ROOMS	04B1B		47,653.00	
MWCC REPAIRS & ADDITIONS	04B2D		27,729.16	
LHS COTTAGE SCREEN REPLACEMENT	04C1H		99,975.00	
RECC SECURITY CONTROL PANEL	04C2W		81,435.91	
RCI MULTI-BLDG SECURITY SYSTEM	04C3K		52,689.63	
RYOCF SECURITY PANEL REPLACEMT	04C3M		15,970.00	
LHS MULTI-BLDG COMM SYSTEM REP	04D2C		67,225.00	
EAS INSTALL LOCKS MULTI-BLDGS	04D4B		28,875.00	
EAS MULTI-BLDG SECURITY SCREEN	04E1X		99,100.00	
DCI REPL SEG BLDG AIR VENTS	04E2T		51,500.00	
WAUPUN GEN PLT STRUCT SUPPORT	04E3S		8,000.00	
FLCI HOUSING UNIT #1 DOOR REPL	04E3U		17,819.91	
CCI WHEEL CHAIR LIFT HU6	04F1C		59,000.00	
RECC - KITCHEN FLOOR DRAIN	04F1P		30,400.00	
OCI - ADM WINDOW REPLACEMENT	04F1X		109,000.00	
SOGS-MAIN BLDG COUNSELOR BOOTH	04F2I		10,300.00	
PDC CARETAKER HOUSE/TUNNEL	04F2U		22,150.00	
RGCI UPS BATTERY REPLACEMENT	04G1P		15,554.73	
OCC INMATE BATHRM REMDL/REP	04G1S		94,600.00	
SCCC - DORRS AND LOCKS REPAIR	04G1V		27,393.06	
SCCC -WATER HEATER REPLACEMENT	04G1W		15,988.00	
GBCI SO CELLHOUSE FLUSH VALVE	04G3Y		20,705.82	
KMCI - PERIMETER RD. & FENCE	04H2D		95,925.67	
FLCI HOUSING UNIT #1 BOILER	04I2M		83,000.00	
EAS BLACKHAWK COTTAGE WTR SYS	04I2V		17,224.78	
DCI MULTI-BLDG BAKERY IMPROVMT	04I3G		7,000.00	
SOGS MAIN BLDG CAMERA ADDNS	04I3J		61,555.06	
WCI FOOD SVC ADDN WDW REP/REPL	04J1C		21,500.00	
RECC HOT WATER HEATING COIL	04J1H		10,047.00	
WCI FOOD SVC ADDN CHILLER REPL	04J1I		4,357.55	
KMCI SEG UNIT BLDG AIR VENTS	04J1V		9,602.50	
WAUPUN WAREHOUSE EXT WALL REP	04J2E		21,325.82	
SCI - BUNK LADDERS & HAND BARS	04K1R		32,952.21	
RCI STF P&P OBSERVATION CELLS	04K1Z		20,628.36	
TCI HARRIS HALL BASEMENT ABTMT	04K2G		500.00	
RGCI ACCESSIBILITY UPGRADES	04K2K		95,628.00	
WCI CONSTRUCT STAIRCASE	04K3T		11,037.57	
OSCI - LOADING DOCK REPAIR	04K3U		2,375.00	
KMCI-VEHICLE & EQUIP. STORAGE	04L1O		22,992.88	
PDC-SOUTH HOUSING FLOOR REPAIR	04L2F		135,000.00	
OCI ELEC HIGHMAST CABLING/PUMP	05A1C		58,349.97	
MSSC SHOWER WALLS/FLOOR REP	05A1L		8,850.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
MCC DORM #1 INMATE ROOM LOCKS	05A1M		7,830.00	
SOGS CAMERA SURVEILLANCE SYS	05A1O		29,771.78	
PDC COMMAND CTR/ARMORY RENOV	05A1P		16,258.01	
WCI BLDG SVCS FIRE SPRINKLER	05B1V		74,700.00	
KMCI MISC STRUCTURE REFINISH	05C1Q		24,133.00	
WCI HSC PLBG COMPUTER REPL	05C1S		9,763.00	
FLCI REPLACE TOILET PARTITION	05C1Z		7,860.00	
WCI SEG BLD KEYLOCK/RELAY ADDN	05C3N		29,609.32	
OCI MATRIX SWITCHER REPLACEMT	05C3U		16,800.00	
RGCI LIGHTING UPGRADES	05C3X		6,716.00	
DCI LOBBY X-RAY MACHINE REPAIR	05D1H		12,604.80	
PDC - RENOVATE HEALTH SERVICES	05D1Q		98,300.00	
DCI BLD H RECORDS/PHARMACY A/C	05D2D		44,100.00	
KMCI- REPLACE # 2 HEAT BOILER	05D2P		78,641.00	
JCI - WATER HEATERS REPLACE	05D2Q		95,000.00	
PDC SOUTH DORM EXP RM LOCKS	05D2S		12,127.33	
KMCI ADMIN BLDG A/C REPAIRS	05D2W		6,400.00	
RYOCF SEG AIR EXCHANGE VENT	05D2X		5,500.00	
DCI KITCHEN FREEZER MONITORING	05D3D		25,647.00	
OCI CENT KITCHEN FREEZER REPS	05E1O		23,900.00	
PDC ADMINISTRATION GENERATOR	05E2I		78,754.30	
WAUPUN CTL GEN PLT ASBESTOS	05E3L		19,400.00	
RCI STURTEVANT TRANS FAC ROOF	05F1H		8,100.00	
FCC-REPLACE GYMNASIUM EXTERIOR	05F1T		97,400.00	
WCI SECURITY SWITCHES SEG CELL	05F2B		32,501.35	
PDC- GATEHOUSE PANEL PROJECT	05G1G		93,750.00	
GBCI NCH & SCH RAZOR WIRE	05G2E		99,560.00	
GBCI CELL HALL FLUSH VALVE REP	05G2F		20,848.96	
MSDF- SEGRGATED VENT UPGRADE	05G2K		7,565.00	
RCI-FREEZER SYSTEM REPLACEMENT	05G3G		19,526.70	
LHS SCHOOL BLDG PUMP REPLACEMT	05H1R		22,869.02	
EAS FOOD SVC BLDG FREEZER REPS	05H2A		32,717.12	
EAS MULTI-BLDG DOOR REPLACEMT	05H2B		28,994.00	
EAS INTERCOM WIRING REPLACEMT	05H2I		16,234.23	
RCI STF DVR UPGRADES	05H2O		22,500.00	
DCI BLDG V CTRL CONTROL A/C	05H2P		98,500.00	
LHS WELDING SHOP HEAT	05H3B		5,990.00	
SCI EXT WALL REINFORCEMENT/REP	05I1I		94,320.00	
KMCI FENCE RAZOR WIRE RELOC	05I1L		11,150.00	
RCI WAREHOUSE EXPANSION BLDG	05I1P		149,999.00	
MSDF EMERG GENERATOR LOADS	05I1U		64,200.00	
NLCI EMERG HOT WTR SYS REPAIR	05I2T		27,941.00	
NLCI WAREHOUSE INMATE BATHROOM	05I2U		8,200.00	
SPCC CCTV SYSTEM	05I3B		28,796.59	
OCI BOILER FLAME SAFEGUARD REP	05I4F		23,540.00	
KCC CEILING TILE REPLACEMENT	05I4O		7,025.00	
RCI RECORDS DEPT A-C	05J1A		16,435.00	
PDC SOUTH HOUSING SINK REPL	05J1E		31,874.16	
FLCI ELECTRIC HAND DRYERS	05J1K		33,890.00	
WCI HTG PLT ASH UNLOADER REP	05J2M		4,881.67	
WCI UNDERPASS SECURITY CAMERA	05J3C		67,151.16	
LHS SECURITY LOCK UPGRADE	05J4C		18,927.78	
SCI REPL BLDG ENTRANCE WALKS	05K1B		198,500.00	
SCI MULTI-BLDG ROOF SNOW GUARD	05K1C		84,700.00	
OCI MARS BLD FLOOR TILE REPL	05K1F		8,765.16	
RGCI-RAZOR RIBBON SECURITY	05K1N		21,500.00	
OCI - KITCHEN FREEZER REPAIRS	05K1O		16,473.35	
EAS STORM DRAINAGE/CONCRETE	05K1Q		119,400.00	
KCC EPOXY SHOWER WALLS	05K3C		6,300.00	
RCI HOBBY AREA REMDL TO CHAPEL	05K3W		57,100.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
SCI KITCHEN/LAUNDRY FLOOR REPL	05K3X		76,400.00	
EAS BRUCE HALL DAYROOM FLOOR	05L1H		10,800.00	
TCI ADDAMS HALL ELECTRICAL SVC	05L2B		60,680.00	
RCI COMPRESSOR REPLACEMENT	05L2H		7,232.00	
DCI UNITS 19-24 SHOWER COATING	05L2Q		145,600.00	
TCI VIDEO SURVEILLANCE UPGRADE	05L3X		29,941.62	
VARIOUS KEY REPORTING SYS UPG.	06A1S		99,400.00	
KMCI CIRCUIT CAMERA PROJECT	06A2D		94,900.00	
EAS GYM/LIBRARY UNIT VENT REPL	06A2J		13,785.00	
GENERAL POP TRANSFORMATION	06A2N		80,771.00	
MSDF SECURE SHOWER FENCING	06A2P		9,675.00	
MSDF SECURE CEILING GRATE	06A2Q		11,920.00	
CCI DISHWASH/CLEANING UPGRADE	06A3Y		80,905.00	
GBCI- REPLACE CO2 SUPPRESSION	06B1A		500.00	
OCC - REPLACE WATER SOFTENERS	06B1B		6,495.00	
DCI MAINT SHOP SECURITY DOORS	06B1V		26,143.00	
DCI MAINT ENTRANCE RAMP REPAIR	06B2Z		15,600.00	
DCI MACHINE SHOP SECURITY GATE	06B3E		6,000.00	
TCI ADDAMS HALL SHOWER AREA	06B3J		140,500.00	
SCI HOUSING UNIT 3 TILE INSTAL	06B3V		40,000.00	
SCI B BUILDING REMODEL	06B3Y		75,000.00	
WCI- REPLACE GUARD TOWER DOOR	06B4B		8,350.00	
DCI - REPAIR SECURITY GLASS	06B4G		28,000.00	
DCI - HOUSING SECURITY UPGRADE	06B4H		30,269.25	
FLCI ROADWAY GATE EMERG REPL	06B4L		120,850.00	
WCI SEG BLDG EMERG LIGHT UPGR	06B4N		8,926.60	
WCI GREENHOUSE HTG SYSTEM REPL	06C1J		29,000.00	
LHS UPGRADE GYM SHOWERS	06C1L		17,394.00	
DCI SEC CTRS EVAPORATORS REPL	06C3Z		32,000.00	
DCI AIR QUALITY IMPROVT MAINT	06C4A		73,300.00	
RCI CAMERA EXPANSION PH III	06C4H		99,800.00	
DCI REPLACE SECURITY CEILING	06C4X		142,600.00	
RYOCF RANGE HOOD REPLACEMENT	06D1M		110,684.00	
FLCI INSTALL RADIO TOWER	06D1W		87,200.00	
FLCI REPLACE TOILET PARTITION	06D2D		11,080.00	
EAS HSU A/C UNIT REPLACEMENT	06D2G		7,497.00	
EAS SHOP SCHOOL O/HEAD DOOR	06D2H		12,600.00	
EAS - SECURITY SCREEN INSTALL	06D2K		43,700.00	
CCI BARRACK HOT WATER HTR REPL	06D3X		19,078.62	
WCI 3 AREA FLOOR/CEILING REPL	06E2X		31,050.00	
FLCI RELOCATE FUELING STATION	06E3M		45,500.00	
GBCI MAIN BLDG FRONT ENTRANCE	06E4M		132,000.00	
RCI EMERGENCY REPAIR HTG LOOP	06F1J		13,406.50	
MSDF SECURITY GATES	06F1L		28,000.00	
PDC SOUTH HOUSING PANEL UPGR	06F1T		148,200.00	
EAS-MULTI-BLDG EXTERIOR REPAIR	06F2X		150,000.00	
PDC SOUTH HOUSING UNIT 10	06G1Z		33,500.00	
WCI LOW TEMP CHILL COMPRESSOR	06G2A		8,500.00	
OREGON CORR CTR HOT WTR HTRS	06G2D		15,000.00	
FLCI MULTI-BLDG STORAGE BLDG	06G3J		7,095.25	
WSPF- PLC/ DOOR/ VISITATION	06H1I		27,298.35	
WCC POTABLE HOT WTR HTR REPL	06H1J		15,647.70	
GBCI S CELLHOUSE VALVE REPLACE	06H1K		24,000.00	
PROB./PAROLE BLDG UTILITY DOOR	06H1R		36,163.00	
OREGON CC REPL FACILITY BOILER	06H1T		93,600.00	
RYOC FLOORING BLDG E & F	06H1V		15,474.00	
FLCI AERCO BOILER REPAIRS	06H2B		44,500.00	
RECC CONDENSATE RECEIVER REPL	06H2K		13,900.00	
WCI ELECTRICAL ROOMS A/C	06H2U		12,226.68	
WCI 125# STEAM MAIN EMERG REP	06H3D		30,500.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
SOGS DVR MEMORY UPGRADE	06H3N		33,500.00	
WAUPUN GEN PLT AIR PIPING UPGR	06H3Q		21,500.00	
KMCI UNIT 6 WATER HEATER REPL	06H4A		16,772.00	
JCI PUSH FOOD CARTS	06H4B		109,000.00	
OCI MULTI-BLDG ASBESTOS ABTMT	06I1F		23,400.00	
RGCI SEGREGATION VENTS	06I2E		17,674.00	
RGCI INFIRMARY SHOWER REPAIR	06I2J		26,397.00	
JBCC FREEZER DOOR REPLACEMENT	06I2T		16,292.00	
RGCI HANDICAP ACCESS RAMPS	06I3A		51,000.00	
DCI PBX PHONE SYSTEM UPGRADE	06I3G		149,500.00	
GBCI CELL FIRE SPRINKLER REV	06I3J		17,500.00	
LHS FOOD SVC DISHWASHER REPL	06I3P		40,000.00	
SCCC COMM CORR CTR WINDOW REPL	06J1F		52,000.00	
SCCC BOOT CAMP FACIL CCTV SYS	06J1G		44,600.00	
BRCC MULTI-BLDG CCTV SYSTEM	06J1I		45,600.00	
MSDF SECOND FLOOR CARPETING	06J1J		68,500.00	
PDC BOILER HOUSE SEWER UPGRADE	06J1K		46,500.00	
KMCI UNIT 14 HOT WTR TANK REPL	06J1Q		18,300.00	
PDC BOILER HOUSE EXP JOINT REP	06J1X		8,550.00	
EAS MULTI-BLDG DOOR INSTALL	06J1Y		33,500.00	
FLCI SPECIAL MGT UNIT INTERCOM	06J2F		23,070.00	
NLCI STUN FENCE CONTROL MODS	06J2L		15,250.00	
SCI RAZOR RIBBON INSTALLATION	06J2M		15,500.00	
SCI EPOXY FLOOR FINISH	06J2O		18,500.00	
MSDF ENCL UTILITY CLOSET PIPES	06J3U		13,000.00	
DCI HOUSING UNIT CONTROL PANEL	06J4I		33,500.00	
SOGS COTTAGE 13 HOT WATER REPL	06K1B		17,708.00	
WAUPUN WATER TOWER MAIN REPL	06K1L		35,000.00	
WCI RAZOR WIRE/SECURITY FENCE	06K1R		10,417.00	
RECC WATER HEATER REPLACEMENT	06K3W		34,060.00	
DCI HOLDING CELL PARTITIONS	06L1B		20,300.00	
WCI CTRL CTR CCTV IMPROVEMENT	06L1C		99,800.00	
KMCI UNIT 15 BOILER REPAIR	06L1G		19,000.00	
FLCI HOUSING UNIT LTG UPGRADE	06L1U		20,500.00	
TCC NEW HEALTH SERVICES UNIT	06L2C		16,500.00	
SOGS UTILITY DOOR WINDOWS	06L2L		9,530.00	
EAS DAYROOM FLOOR REPLACEMENT	07A1C		11,850.00	
EAS DRAPER HALL WTR HTG REPL	07A1F		31,500.00	
EAS HEALTH SVCS AIR DUCT REPL	07A1G		51,060.00	
RCI DDC COMPONENTS REFURBISH	07A1Q		10,662.00	
SOGS REPL CTRL ROOM COMPUTERS	07A2V		20,500.00	
CCI ELECTRIC AUTO TRANS SWITCH	07A3C		128,500.00	
JCI CTRL CTR MONITOR UPGRADE	07A3I		38,500.00	
NLCI COURTYARD HOUSING UNIT	07B1W		14,000.00	
KCC FLOOR TILE REPLACEMENT	07B2S		16,000.00	
FLCI HOUSING UNIT 10 WTR LINES	07B3D		20,850.00	
PDC ENTRANCE DOOR REPL PROJECT	07B3E		18,325.00	
KMCI SCHOOL BOILER REPAIRS	07B3I		20,000.00	
KMCI FOOD SVC DOCK WALL REPS	07C1H		9,982.00	
WCI #2 TURBINE REDUCER GEAR	07C1J		14,200.00	
FLCI AODA PROGRAM UNIT	07C2S		150,000.00	
GBCI SHOWER STALLS	07C4X		12,300.00	
SCI K BLDG WATER HEATER VENT	07D1H		14,000.00	
MSDF PAROLE BLDG HAND DRYERS	07D1I		18,300.00	
WCI SCHOOL BLD AHU CTRL UPGR	07D1M		38,500.00	
KMCI HEAT EXCHANGER REPL	07D1V		21,975.00	
RCI WAREHSE FREEZER EXPANSION	07D2M		77,340.00	
CCI S-3 WATER HEATER REPL #2	07D2T		26,530.00	
FLCI BARRACKS #10 AIR UNIT REP	07D3E		72,000.00	
PDC BRICKWORK REPAIR	07D3I		70,304.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
PDCI WINDOW FILM INSTALLATION	07E2F		21,400.00	
RCI DAYROOM WINDOW REBUILD	07E3A		119,400.00	
TCI GOWER WATER HEATER	07E3F		7,000.00	
FLCI UNSOUND CONCRETE REMOVAL	07E3I		10,700.00	
HIGHVEIW CORRCTIONAL INSTITUTE	99I1Q		45,776.49	
LINC HILLS SCHOOL MULTI-BLDG	99K1Z		50,800.00	
Closed	CLSD		15,873,606.04	
HEALTH & FAMILY SERVICES				
WMHI GORDON HALL EXT DOOR REPL	03G1K		83,539.15	
CWC MURPHY HALL POOL MODS	03L1R		96,353.95	
CWC MURPHY HALL SEAT/FLOOR REP	04A2N		82,668.50	
NWC BROOKSIDE KITCHEN REMODEL	04E1W		82,543.76	
WRC-DISHWASHER RM. VENTILATION	04G1Q		12,700.00	
SWC CRSP WATER SOFTENER	04H4B		39,397.00	
MMHI STOVALL HALL LAUNDRY DOOR	04I1T		11,370.78	
CWC MULTI-BLDG SIDEWALK LIGHTS	04K1Q		12,236.00	
SWC MATV IMPROVT - COTTAGE 3	05A3A		10,990.00	
WI RES CTR FLOOR REPAIRS	05B2W		23,500.00	
STATEWIDE MED GAS ALARM PROJ	05C3W		32,800.00	
SWC JACKSON COTTAGE DOOR HDWR	05C4B		13,356.55	
WMHI MULTI-BLDG LOCK REPLACEMT	05E1M		52,447.40	
SWC HTG PLT OSMOSIS MACHINE	05E2D		72,400.00	
NWC BROOKSIDE FLOORING REPL	05E2W		47,105.00	
SWC ED BLDG ELEC SERVICE REPS	05F1A		32,372.05	
SWC WINDOW WELL EXTENSIONS	05F1X		9,800.00	
NWC BROOKSIDE PAINTING/PATCH	05F2M		25,379.00	
MMHI-FOOD SERVICE TUCKPOINTING	05F2O		89,280.00	
WMHI- GORDON HALL TUCKPOINTING	05F2P		124,900.00	
WMHI-SHERMAN HALL TUCKPOINTING	05F2Q		114,650.00	
WRC CONCRETE REHABILITATION	05G1C		9,400.00	
MMHI MULTI-BLD LATCH REPLACEMT	05G1S		38,072.97	
CRAFT/HOBBY VIDEO SURVEILLANCE	05H3G		15,920.88	
MMHI TREATMT CTR STRUCT STEEL	05H3J		27,800.00	
CWC ADMIN BLDG LOBBY UPGRADE	05H3R		21,890.18	
WMHI SERVER RM AIR CONDITIONER	05H3S		10,200.00	
NWC REPL NO. IND. WTR HEATER	05I1G		79,600.00	
WRC SECURITY SHOWER DOORS	05I2X		23,045.88	
WMHI NORTH/SOUTH ADA RAMPS	05I3Q		87,900.00	
WRC B BLDG ELEVATOR MODERNIZE	05K1X		97,299.00	
CWC STAFF BREAKROOM OUTLETS	05K2Y		16,700.00	
SWC - ELEVATOR REPAIRS	06A3W		10,630.00	
MMHI-STOVALL HALL ELEVATOR UPG	06A3X		102,000.00	
SWC FOOD SERVICE REFRIG REPAIR	06A4M		64,000.00	
WMHI - CANTEEN EXHAUST HOOD	06B2Y		29,900.00	
SWC TRAMBURG COTTAGE DOORS	06B3D		25,000.00	
SWC-COTT. 8-9& 11 BATH REMODEL	06B4E		60,300.00	
WMHI GORDON HALL STEAM VALVES	06C2Z		14,495.00	
NWC NI OFFICE CONSOLIDATION	06D1U		22,100.00	
MMHI URBAN HOUSE ROOF/EXT REPS	06E1D		56,000.00	
WMHI SHERMAN HALL CEILING UPGR	06F1O		148,300.00	
MMHI MJTC VENMAR STEAM COIL	06F2I		33,500.00	
WMHI FIRE PROTECTION/ALARM	06G1V		1,277.43	
SWC WAREHOUSE DOCK REHAB	06H1L		29,900.00	
SWC- TRAMBURG HALL SIDEWALK	06H2A		11,605.00	
MMHI SUB ZERO FREEZER REPAIR	06H3J		20,450.00	
NWC BROOKSIDE DUTCH DOORS	06H3R		6,500.00	
NWC TOILET ROOM DOORS	06J1M		35,360.00	
WMHI ASBESTOS REMVL/REPL	06K1X		8,000.00	
MMHI FIRE ALARM NETWORK CONTRL	07B2G		10,000.00	
SWC BLOW DOWN TANK REPLACEMENT	07C3O		38,900.00	

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SP-FACILITIES REPAIR/RENOV	Z070	\$109,966,522.00		
Closed	CLSD		5,124,051.87	
<i>MILITARY AFFAIRS, DEPT OF</i>				
CHIP FALLS ARMORY EXT MASONRY	01G1U		47,600.00	
WHITEWATER ARMORY EXIT LIGHTS	01G2B		4,156.25	
MDSN UPGR FUEL DISPENSING SYS	01J2A		23,845.47	
RICHLAND CTR VEH WASHRACK UPGR	02E1R		9,806.25	
MDSN ARMORY CARPET REPLACEMT	02K1E		9,338.65	
CAMP DOUGLAS BARRACKS CARPET	02K1Z		4,535.43	
CHIP FALLS ARMORY FUEL SYSTEM	03E1B		26,612.50	
OCONOMOWOC VEHICLE WASHRACK	03L1T		9,862.60	
REMODEL EMERGENCY OP CENTER	03L2K		99,284.45	
MARSHFIELD ARMORY FUEL SYSTEM	04A2M		30,800.00	
BURLINGTON ARMORY PLUMBING SYS	04C1M		21,486.30	
ANTIGO ARMORY DOOR REPLACEMENT	04E3K		25,139.15	
RHINELANDER ARMORY DOOR REPL	04E3L		25,360.85	
TOMAHAWK ARMORY REPLACE DOORS	04E3M		16,387.85	
OAK CREEK- ARMORY EXHAUST FANS	04F1S		22,589.22	
BURLINGTON ARMORY HTG EQUIP	04F1T		86,873.66	
MEDFORD ARMORY VEH WASHRACK	04G1C		27,500.00	
ABBOTSFORD - WASHRACK REMODEL	04G1D		27,323.70	
ONALASKA ARMORY INTERIOR REST	04G2T		47,100.00	
RIPON ARMORY INT RESTORATION	04G2U		18,000.00	
MERRILL REHAB ELECTRICAL SYS	04G3O		55,264.47	
ARCADIA ARMORY WASHRACK IMPROV	04K3N		26,500.00	
OSHKOSH ARMORY VEH WASHRACK	04K3O		25,000.00	
RHINELANDER VEHICLE WASHRACK	04K3P		26,050.00	
ASHLAND ARMORY VEH WASHRACK	04K3Q		25,000.00	
SUPERIOR ARMORY VEH WASHRACK	04K3R		25,000.00	
STARC ARMORY A/C EQUIP INSTALL	05A2T		4,097.50	
OAK CREEK-BOILER TUBES REPLACE	05B2F		6,125.00	
TRUAX ARMORY REPLACE HVAC UNIT	05C1T		12,829.63	
JANESVILLE ARMORY ASBESTOS	05C3Z		5,925.77	
HAYWARD-UPGRADE FUEL DISPENSER	05D3F		32,500.00	
MADISON ARMORY REHAB SHOWERS	05G1R		24,175.00	
SUSSEX SANITARY SEWER LIFT STN	05H3E		14,928.02	
VAR LOC ASBESTOS ABTMT/RECONST	05H3F		18,204.00	
REEDSBURG ARMORY BOILER TUBES	05I4L		7,170.00	
OSHKOSH ARMORY KITCHEN REHAB	05K2U		120,440.00	
WAUSAU ARMORY KITCHEN REHAB	05K2V		129,100.00	
SUSSEX ARMORY PLBG FIXTURES	06C3C		9,500.00	
STARC ARMORY JAG OFFICES	06C3D		14,750.00	
CHIP FALLS VEHICLE WASHRACK	06E2S		7,834.90	
BL RIV FLS DOMESTIC WATER SYS	06E2U		12,347.25	
HARTFORD ELECTRIC LIGHTING	06E2V		6,445.40	
STARC ARMORY REPLACE DOORS	06F2D		35,500.00	
MARINETTE REPLACE O/HEAD DOORS	06H2L		40,000.00	
AV ARMORY INT DOOR REPLACEMENT	06H2M		7,500.00	
CLINTONVILLE VEHICLE WASHRACK	06H2O		33,800.00	
TOMAHAWK PLUMBING SYSTEM REHAB	06H2P		39,500.00	
CHIPPEWA FALLS HTG COILS REPL	06H2Q		28,500.00	
HAYWARD MAINT BAY WINDOWS REPL	06H2R		40,000.00	
GREEN BAY STOR BLDG WINDOWS	06H2S		21,000.00	
CAMP DOUGLAS REPL WINDOWS	06H2T		21,000.00	
MAUSTON VEHICLE WASHRACK	06H3E		26,500.00	
HARTFORD ASBESTOS ABATEMENT	06J2Q		15,000.00	
CLINTONVILLE WEAPON RANGE	06K3J		10,350.00	
ARCADIA INDOOR WEAPON RANGE	06K3L		11,350.00	
WAUPACA ARMORY HVAC CTRL SYS	07B2I		78,400.00	
STARC ARMORY ELECTRICAL PANEL	07B2L		2,875.00	
RHINELANDER ARMORY WTR HTR REP	07C1K		11,000.00	

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SP-FACILITIES REPAIR/RENOV		Z070		
		\$109,966,522.00		
WAUPUN ARMORY TOILET/SHWR RMS	07C1M		147,860.00	
HARTFORD ARMORY WATER HEATER	07C1W		8,500.00	
HARTFORD ARMORY WTR HTR REPL	07C1X		8,500.00	
PDC ARMORY REPLACE DOORS	07C2X		17,500.00	
RICHLAND CTR ARMORY DOOR REPL	07C2Y		17,500.00	
BL RIVER FALLS REPLACE DOORS	07D2I		20,500.00	
BL RIV FALLS VEHICLE WASHRACK	07D2J		35,000.00	
MADISON ARMORY EXT INSULATION	99L4N		37,200.00	
Closed	CLSD		7,119,830.83	
VETERANS AFFAIRS				
KING-ADVANCE FOOD ADD/RENOVATE	01I1P		99,600.00	
KING HOME OLSON HALL VENT SYS	02G3I		24,608.73	
KING-MACARTHUR HL ELEC BRANCH	04C3P		23,239.35	
KING-OLSON/ STORDOCK HALL COIL	04L1U		28,000.00	
UG ASSISTED LVG HEALTH/SAFETY	05I3T		37,440.00	
Closed	CLSD		1,152,479.86	
ADMINISTRATION, DEPARTMENT OF				
CAPITOL SKYLIGHT LIGHT FIXTURE	04K1S		22,590.00	
CAPITOL FIRE ALARM UPGRADE	05C3V		51,498.97	
EXEC RES INT ACCESS RAMP	05F1U		34,480.00	
EXEC RES SECURITY SURVEY/PROG	05F1V		17,200.00	
CAPITOL SOUTHEAST BASEMENT	05I4M		87,443.08	
EXEC RES SHOWER RENOVATION	05J1F		18,323.14	
CAPITOL LIGHT FIXTURES REWIRE	05K4A		16,038.82	
EXECUTIVE RES.- CEILING REPAIR	06B3P		59,830.00	
EXEC. RES.- SECURITY SYS. UPG.	06B3Q		91,100.00	
CAPITOL ROTUNDA AUDIO SYS TEST	06F2J		35,500.00	
CAPITOL REFINISH LEATHER DOORS	06F2K		37,005.00	
CAPITOL REPAIR SKYLIGHTS	06F2L		58,990.00	
CAPITOL CLOCK SYNCHRONIZATION	06F3B		13,700.00	
CAPITOL REPLACE TABLES/CHAIRS	06H3A		49,500.00	
CAPITOL PARK TREE REPLACEMENT	06I3C		60,000.00	
CAPITOL AUDIO VIDEO SERV RFP	06J1D		10,500.00	
CAPITOL WIRELESS CLOCK RETROFT	07B2R		137,300.00	
Closed	CLSD		1,582,184.42	
BUILDING COMMISSION				
Closed	CLSD		257,672.52	
			<hr/>	
			106,387,247.98	<hr/>
				3,579,274.02
UTILITIES REPAIR/RENOVATION		Z080		
		\$144,605,011.00		
EDUCATIONAL COMMUNICATIONS BD				
HDTV FACILITY CONVERSION	01G1R		1,774,500.00	
LAPHAM PEAK - WHAD TRANSMITTER	97B95		600,932.77	
Closed	CLSD		1,203,711.62	
HISTORICAL SOCIETY				
OLD WORLD(EAGLE) WATER SYSTEM	04H2B		600,000.00	
STATEWIDE - PROTECTION SYSTEM	05I3X		153,000.00	
Closed	CLSD		92,180.47	
PUBLIC INSTRUCTION, DEPT OF				
Closed	CLSD		836,618.09	
UNIVERSITY OF WISCONSIN SYSTEM				
UWMAD-MECH ENGR RMDL & ADDN	00J3P		82,700.00	
UW-MAD CHARTER ST. HTG. PLANT	01H2R		350,000.00	
UW-MAD ELEC. SIGNAL UPGRADE	02C4A		2,360,654.58	
SP - UNIVERSITY CENTER UPGRADE	02K2U		949,500.00	
LC - CHILLED PLANT CAPACITY	03D1Y		575,469.00	
WW - CONNER CENTER ADDITION	03H2L		355,000.00	
MAD - CAMPUS UTILITY UPGRADE	04A1W		2,524,000.00	

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UTILITIES REPAIR/RENOVATION		Z080		
		\$144,605,011.00		
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		664,300.00	
OSH - SOUTH CAMPUS PARKING LOT	05B2G		321,000.00	
EXT - WHA-TV TOWER GENERATOR	05D2A		71,651.00	
WW HTG PLANT STORAGE TANK REP	06D2W		8,500.00	
MAD-PIG MANURE RETENTION BASIN	06G3B		127,160.00	
MADISON-WAISMAN CTR ADDITION	95744		46,218.77	
PRIMARY ELEC PM PROJECT	96246		200,000.00	
UW SYS DIGITAL BROADCASTING	97524		1,577,086.80	
OSHKOSH-CHILLED WATER PLANT	98179		1,465,000.00	
MADISON - CSC HIGH VOLT SWITCH	98362		150,000.00	
Closed	CLSD		47,749,004.87	
CORRECTIONS, DEPARTMENT OF				
STANLEY CORRECTIONAL FACILITY	01H3H		1,500,000.00	
WCI - SEWER SYSTEM UPGRADE	02A4T		747,925.76	
SPCC-UPGRADE WASTEWATER PLANT	02D3C		2,706,800.00	
OCI-ELEC. DISTRIBUTION SYSTEM	02G2K		1,782,000.00	
FLCI - THREE WELL REPAIRS	02J2X		334,884.25	
DCI/WCI -WASTE WATER SCREENING	04B4Q		276,000.00	
GBCI - CHIMNEY REPAIRS	04B4S		143,000.00	
KMCI - HIGH CAPACITY WELL	04C2T		796,000.00	
FLCI - WATER SYSTEM UPGRADE	04C2U		1,958,400.00	
DCI - STEAM & CONDESATE LINE	04D3Y		636,500.00	
TCI -HARRIS HALL STEAM CONTROL	04D3Z		293,400.00	
OCI - CONSTRUCT SUMMER BOILER	04G1B		233,000.00	
WAUPUN GEN PLT SCADA SYSTEM	04H2U		72,473.35	
EAS - STEAM CONDESATE REPLACE	04I2G		417,335.90	
EAS-WATER SUPPLY RADIUM REMOVE	04J3K		900,800.00	
WCI-HEAT PLANT PARTICULATE SYS	04L1R		4,000,000.00	
FLCI - WINDOW REPLACEMENT	04L2U		203,175.14	
SPCC-UPGRADE WASTEWATER PLANT	05B2L		2,706,800.00	
EAS - WATER SYSTEM UPGRADE	05C3H		1,908,500.00	
WCI - BOILER CONTROL UPGRADE	05D3A		1,504,800.00	
FLCI - EMERGENCY GENERATOR RPL	06E3L		1,292,800.00	
WCI - CONSTRUCT BOILER # 2	06F2Y		383,000.00	
SCI - INTERIOR RD. & ENTRANCE	06K4H		341,600.00	
VAR LOC - WELLS & HVAC TEMP	93919		488,900.00	
THOMPSON - WELL & WELLHOUSE	94419		152,800.00	
EAS WASTWTR TRTMT FAC IMPRVT	99L6X		30,000.00	
Closed	CLSD		31,553,835.98	
HEALTH & FAMILY SERVICES				
MMHI-WATER DIST. SYS. IMPROVE	02I2R		250,457.11	
SWC- WATER SUPPLY RADIONUCLIDE	03H3B		244,667.00	
CWC-ROOF REPLACEMENT - BLDG. 1	04F2M		133,753.00	
SWC - REPLACE FIRE LARM SYSTEM	04F2N		36,000.00	
MMHI - CONDENSATE LINE REPAIR	05D2O		200,200.00	
SWC - ELECTRICAL SWITCHGEAR	06F2Q		717,550.00	
Closed	CLSD		7,911,808.24	
MILITARY AFFAIRS, DEPT OF				
BARABOO ARMORY PARKING LOT	05K1T		212,100.00	
VETERANS AFFAIRS				
KING HIGHWAY QQ RENOVATION	03A2B		72,898.67	
KING-REPLACE STEAM CONDENSATE	04B4V		347,259.00	
KING-EVAL DOM WATER SYSTEM	96803		1,795,750.00	
Closed	CLSD		1,507,174.00	
ADMINISTRATION, DEPARTMENT OF				
STATE CAPITAL RENOVATION	03K3Q		400,294.28	
CAPITOL-THREE WINGS & ROTUNDA	91926		1,599,705.72	
Closed	CLSD		1,649,238.33	

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UTILITIES REPAIR/RENOVATION	Z080	\$144,605,011.00		
			139,281,773.70	5,323,237.30
SP-UTILITIES REPAIR/RENOVATION	Z090	\$50,291,349.38		
<i>STATE FAIR PARK BOARD</i>				
STATE FAIR PARK WATER STUDY	07F10		31,200.00	
Closed	CLSD		154,922.44	
<i>EDUCATIONAL COMMUNICATIONS BD</i>				
STATEWIDE TOWER SAFETY CLIMB	04G1N		59,047.60	
Closed	CLSD		77,027.55	
<i>HISTORICAL SOCIETY</i>				
EAGLE MUSEUM BRICK APRON REP	05A1Q		56,500.00	
EAGLE MUSEUM PRIORITY ROAD REP	07D2P		12,600.00	
Closed	CLSD		267,195.86	
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
JANESVILLE SCHOOL GENERATOR	04K3E		21,000.00	
VISUAL SCHOOL WATERMAIN REPAIR	07B2N		23,500.00	
Closed	CLSD		709,945.43	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
PRIMATE STEAM LINE REP (EMERG)	00D1A		94,328.00	
STEAM PIT 52/12 REPAIRS UW-MAD	00E3N		76,032.01	
WSHP W TOWER STRUCTURAL REP	00F2Q		94,800.00	
ROOF & ANCHOR REPAIR PIT 73/9	00G3B		33,039.00	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		107,298.00	
UW-MILW STEAM TUNNEL REVIEW	01D1E		78,720.00	
UW-WW STEAM/CONDENSATE BOX	01K2D		87,846.80	
MDSN ISOLATION VALVE INSTALL	01K2I		90,400.00	
MDSN HTG PLANT BOILER #4 REP	02E3Q		80,500.00	
UW-PLATT HTG PLANT VALVE REPL	02G1T		83,148.70	
UWST CAMPUS STEAM PIT REPAIRS	02L1S		58,261.56	
UWEC HTG PLANT EXHAUST FAN REP	03C1R		59,872.50	
UWEC STEAM/SIGNAL PIT REPAIRS	03D1O		34,500.00	
UWMAD CS HTG PLANT GENERATOR	03D1W		59,000.00	
UWST HTG PLANT WATER PUMP REP	03F2D		92,000.00	
MAD STEENBOCK LIBRARY STEPS	03F2O		79,333.66	
EC-GOVERNOR'S PARKING/PHASE II	03H2K		69,838.56	
MAD W CAMPUS STORM WTR PLAN	03I3W		44,214.00	
ST HTG PLANT STOKER REPAIRS	03J1J		32,036.33	
MIL ENDERIS HALL WTR MAIN REPL	03J4J		43,217.00	
MIL INSTALL LAKE WATER PUMP	03K1O		99,600.00	
WW OUTDOOR LTG ADDITIONS 2003	03L2F		53,893.34	
MAD-WEEKS ELECTRIC SERVICE UPG	04A4Y		79,899.20	
RF REPAIR ASH UNLOADER HTG PLT	04B1A		10,660.28	
MAD CS HTG PLT SOFTENER TANKS	04B1Q		64,321.50	
MAD CLEAN LAKEWTR INTAKE PIPE	04B1R		58,562.50	
EC UPDATE EMS	04B4M		95,959.84	
MIL PUMPING STN WATER VALVES	04D2H		24,919.00	
EC HTG PLANT DEAERATER REPAIR	04E4C		6,089.29	
MAD CSHP LAKE WATER METERING	04F1W		62,300.00	
PKS TOOL TWR FAN GEARBOX REPL	04G2M		23,437.84	
SUP HTG PLT STEAM/COND LEADS	04G3F		15,200.00	
PLT ROADWAY RETAIN WALL REPL	04G4C		80,500.00	
PLT HTG PLT PRV CONTROLS	04H4J		53,000.00	
ST CHILLED WTR LINE REPLACEMT	04H4L		99,100.00	
MIL PUMP STN FILTER SCREEN REP	04I2U		73,700.00	
MAD REPL EMERG GEN SWITCHES	04I3A		99,500.00	
MAD - RECONFIGURE 5KV CIRCUIT	04I3B		87,645.00	
WW CONDENSATE LINE REPAIR	04I3F		8,285.13	
UW-EC HTG PLANT FEEDWATER PUMP	04J1L		19,213.68	
PKS HTG & CHILL PLT BOILERS	04J2Q		20,144.90	

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SP-UTILITIES REPAIR/RENOVATION	Z090	\$50,291,349.38		
RF HTG PLT CONDENSATE PUMP REP	04J3A		56,722.50	
GB WATER MAIN SVC CONNECTION	04K1W		91,000.00	
OSH CAMPBELL CREEK DRAINAGE	04K4A		58,256.45	
ST HTG PLT BOILER HEADER STOP	04L2J		61,300.00	
ST HTG PLT REPLACE AIR HANDLER	04L2K		95,400.00	
ST HTG PLT COAL SCALE UPGRADE	04L2L		31,277.00	
MAD COMMUNICATION DUCT TIE	05A1E		91,297.00	
MAD UPDATE LIFT STATION	05A1Y		6,598.40	
WW UPGR CAMPUS METASYS SYSTEM	05B1P		18,223.00	
SUP BOILER ENTRY PLATE REPL	05C1N		62,200.00	
EC HTG PLT TRANSFER SWITCH REP	05D1N		10,545.00	
MAD-CS ALTERNATE FUELS STUDY	05D2I		150,000.00	
ST-HTG PLANT MAKE-UP WATER SYS	05E1B		96,270.00	
MIL ENDERIS HALL WTR PIPE REPS	05E1K		22,500.00	
SUP HTG PLT BOILER DRAFT FANS	05E2X		6,001.00	
MAD REPLACE STEAM PIT 18-10	05F1J		99,900.00	
MAD BASCOM HALL EXT STEP REP	05F2C		83,190.00	
MAD BASCOM HALL STEPS/WALL REP	05F2E		31,850.00	
ST INSTALL STEAM LOOP VALVES	05F2L		20,132.46	
GB BOILER #2 REFRACTORY REPAIR	05G2B		11,383.00	
SP REPLACE HTG PLANT SEWER	05G2D		10,789.00	
OSH-HEATING PLANT ASH REMOVAL	05G2J		19,449.00	
SUP-REPLACE CONDESATE SYSTEM	05G2O		19,689.69	
LC REBUILD PUMP DRIVE @ CH PLT	05G2Q		6,656.00	
PKS - TUNNEL/ PIPING REPAIR	05G2Y		99,520.00	
PKS #1 CHILLER REPAIR	05H1A		17,000.00	
PLT HTG PLANT COAL ELEVATOR	05H1C		17,060.00	
MAD JOHNSON/CHARTER DUCT REP	05H1U		99,700.00	
SUP REPL HTG PLT BOILER VALVES	05H1X		14,806.47	
SP BOILER FEEDWATER PIPE REPL	05H1Z		27,300.00	
LC HTG PLT BOILER PUMP REPL	05H3P		7,476.00	
MIL MUSIC BLDG WATER PIPE REPS	05I1A		20,300.00	
LC HTG PLT FUEL OIL TANK REPL	05I1M		98,368.93	
MAD REPLACE 5KV CABLE	05I1V		57,200.00	
WW CHILLER CORROSION INHIBITOR	05I3F		9,730.00	
OSH HTG PLT BOILER WATER GAGE	05I3P		8,837.55	
GB FIRE HYDRANT REPLACEMENT	05I3S		12,781.11	
EC SIDEWALK REPAIR	05I3W		9,895.00	
SP STEIN HTG PLT BOILER REPAIR	05I4B		15,173.33	
LC CLEARY CTR BOILER REPLACEMT	05I4H		52,085.25	
WW MULTI-BLDG METASYS SYS UPGR	05J3A		66,200.00	
MIL YORK CHILLER WTR BOX REPS	05J3K		99,500.00	
PKS REBUILD CHILLER #1	05J4D		70,200.00	
PLT MULTI-BLD AUTOMATION SYS	05J4G		85,613.00	
MIL-PLANT CENTRIFUGAL CHILLER	05J4H		97,900.00	
EC - REPLACE BOILER OUTLET	05K1P		6,452.00	
EC - HEATING - REPAIR STOKER	05K1U		13,495.16	
SP NELSON HALL TELECOM	05K1V		92,303.00	
ST CURRAN HALL CKTO ENTRANCE	05K3K		11,858.00	
PKS UTIL TUNNEL PIPE INSULATE	05L2L		42,910.00	
EC-INSTALL ELEC. METER NETWORK	05L3S		89,900.00	
SP - UTILITY PIT REPAIRS	06A1Q		95,800.00	
PKS #4 BOILER REAR DOOR REPAIR	06A2E		23,855.33	
MAD-NEW SIGNAL DUCT CONNECTION	06A2F		99,317.00	
RF CTRL HTG PLT REDUCING STN	06A4V		29,500.00	
RF CTRL HTG PLT BOILER VALVE	06A4W		22,500.00	
MAD SCIENCE HALL CHW EXTENSION	06B3F		70,170.00	
MAD CTRL CHW TO REPL COOL TWR	06B3O		30,000.00	
MIL MAIN TUNNEL WTR PIPE REP	06C1F		54,800.00	
MAD BASCOM WEST EXT DECK REPL	06C2B		29,700.00	

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SP-UTILITIES REPAIR/RENOVATION	Z090	\$50,291,349.38		
EC HTG PLT INSTALL FAN COOLER	06C4E		12,438.20	
ST N CAMPUS PRIMARY POWER LOOP	06C4T		71,700.00	
EC POWER PLT AIR COMPRESSORS	06D1P		99,800.00	
OSH HTG PLT VALVE REPLACEMT	06D1X		14,100.00	
WW HTG PLANT STORAGE TANK REP	06D2W		11,500.00	
LC OUTDOOR TENNIS CT RESURFACE	06D3B		64,855.00	
OSH CONDENSATE LINE REPAIR	06E1I		22,790.43	
WW CONDENSATE LINE REP PIT 3	06E3O		33,000.00	
MIL-CHW WATER SYSTEM REPAIRS	06E3Q		144,600.00	
SP BOILER #1 STOKER REPAIRS	06E3R		28,000.00	
PLT HTG PLT CONDENSATE TANK	06E3X		11,500.00	
GB PHOENIX CTR TRANSFORMER REP	06E4F		56,000.00	
GB BOILER DRAIN REPLACEMENT	06E4H		35,500.00	
PKS COOLING TOWER FAN VFD	06F1W		16,500.00	
EC REP STEAM PIT COVERS & LIDS	06F3C		38,100.00	
RF STORM SEWER CLEANING/REPAIR	06G1D		26,900.00	
SP LRC ENTRANCE WALK REPAIRS	06G1I		149,937.00	
MIL- UTILITY TUNNEL PIPING	06G1Q		89,800.00	
MIL HTG PLT CONDENSATE TANK	06G1R		36,500.00	
MIL-CHAPMAN STORM SEWER REPAIR	06G3C		24,585.00	
EC PWR PLANT ASH CONVEYOR REP	06H2F		42,200.00	
PLT CHP FEEDWATER PUMP REPL	06H3G		34,500.00	
EC PWR PLT BAGHOUSE BAGS	06H3Y		35,000.00	
MAD RAILROAD TRACK REPAIR	06I1D		48,028.00	
MAD VILAS N EXT DRAINAGE MODS	06I2G		22,500.00	
LC REPAIR STEAM LINE LEAK	06I2W		20,000.00	
MAD MANHOLE COVER MODIFICATION	06I3F		21,400.00	
PKS UHOUS/RSDC WATER LINE REPL	06J1C		9,900.00	
MIL YORK CHILLER COMPRESS SEAL	06J1E		24,200.00	
PKS AIR COMPRESSOR REPLACEMENT	06J2G		35,050.00	
SP CONDENSATE REPAIR PIT 31	06J3K		22,500.00	
GB CHILLED WATER PUMP REPL	06J4B		149,200.00	
WW NEW CONCRETE WALKS	06J4D		14,800.00	
WW COOLING TOWER BAFFLE REPL	06K1C		11,000.00	
LC HTG PLANT IGNITION ARCH REP	06K1K		1,500.00	
PKS DEAERATOR REPAIRS	06K2G		19,700.00	
PKS REPLACE STACK ACCESS DOOR	06K2H		8,655.00	
MIL STEAM TUNNEL REPAIRS PH 2	06K2P		95,000.00	
MAD WHITE HALL RETAINING WALL	06K4D		87,080.00	
SUP HFS DUST COLLECT SILENCERS	06L2T		12,129.00	
PLT EMERG CONDENSATE LINE REPS	07A1O		27,000.00	
MIL SANDBURG EMERG COND LINE	07A1P		17,100.00	
GB BOILER BLOWDOWN VALVE REPL	07A1V		8,200.00	
MAD REPLACE BUILDING FURNACE	07A2M		74,670.00	
SUP UNIV SVCS BLDG BOILER REPL	07A2S		147,800.00	
RF HTG PLT STEAM VALVE REPAIR	07A2Y		24,000.00	
PKS MISC TUNNEL REPAIRS	07A3M		39,600.00	
SP CAC STEAM/CONDENSATE REPAIR	07B1D		149,280.00	
ST JARVIS ELEC STEAM GENERATOR	07B1P		12,050.00	
PKS BOILER CTRL & SYSTEM REPS	07B2A		134,600.00	
OSH DEAERATOR STEAM BOX REPL	07B3H		11,000.00	
EC SCHOFIELD REPL MAINFRANE RM	07B3J		101,700.00	
OSH HTG PLANT 3-WAY VALVE	07C2M		14,700.00	
LC MAIN HALL DRAIN LINE REPAIR	07C2U		10,000.00	
OSH MULTI-BLDG BAS UPGRADE	07C3G		81,880.00	
LC WIMBERLY HALL COND PUMPS	07C3U		15,900.00	
GB GOLF COURSE FIRE HYDRANT	07D1A		9,100.00	
MAD ACM ABATEMENT MECH RMS	07D1F		21,735.00	
OSH STEAM CONDENSATE LINE REP	07D1J		28,393.00	
MIL MAIN TUNNEL CH WATER PIPES	07D2H		32,500.00	

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SP-UTILITIES REPAIR/RENOVATION	Z090	\$50,291,349.38		
RF HIGH VOLTAGE FEEDER REPL	07D2L		25,000.00	
MAD REBUILD PIT 610	07E1A		128,128.00	
EC REPLACE PWR PLT HTG VALVES	07E1D		55,500.00	
SUP HTG PLT & VAULT INSULATION	07E1V		19,000.00	
SP REPAIR G STEIN ASH SYSTEM	07F1G		86,800.00	
UWSP-MAIN/MAT & DELZELL TANKS	97343		57,034.05	
LACROSSE-HTG PLANT COAL BUNKER	98680		29,300.00	
HOWARD TEMIN LAKESHORE PATH	99J4Q		83,709.20	
Closed	CLSD		19,041,769.89	
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		204,031.42	
<i>TRANSPORTATION, DEPT OF</i>				
DIST 3 OUTSIDE LTG EMERG REP	06I1Y		71,900.00	
<i>CORRECTIONS, DEPARTMENT OF</i>				
WCI MULTI-BLDG STEAM SYS RENOV	03C1L		25,827.76	
PDC HTG PLANT CHIMNEY REPAIR	03E1S		90,700.00	
OCI CENTRAL HTG PLANT REPAIRS	03F1B		99,225.00	
WAUPUN GEN PLT #2 GENERATOR	03H1Y		75,168.12	
TCI - POWER PLANT UPGRADES	03K1U		59,087.00	
WCI REPLACE EXPANSION JOINTS	04A4F		88,235.75	
LHS 2000 GALLON GAS TANK	04B2F		12,396.73	
WCI HTG PLANT AIR COMPRESSOR	04B4L		18,923.05	
DCI SECURITY LTG RENOVATION	04C3J		27,484.34	
WAUPUN GEN PLT INST OSMOSIS	04E1S		92,140.63	
WAUPUN GEN PLT REPL DRAFT FAN	04E3N		45,992.40	
SPCC MULTI-BLDG LAGOON REPAIRS	04F1G		8,000.00	
RECC ELLSWORTH HALL ST LIGHT	04G1U		22,282.29	
DCI BLDG C DRAIN TILE WORK	04G2I		59,292.39	
EAS - BOILER 1 TRIM ACTUATOR	04H2F		7,496.00	
WAUPUN GEN PLT SCADA SYSTEM	04H2U		93,214.65	
WAUPUN GEN PLT BOILER PUMPS	04J1F		119,800.00	
GCC WASTEWATER SYSTEM REPAIR	04J1J		84,000.00	
OCI DRAINAGE BASIN	04J1U		99,600.00	
WCI - POWER PLANT HEAT & VENT	04L1F		27,842.00	
RCI SHOWER VALVE MODIFICATIONS	05A2L		11,380.69	
WAUPUN GEN PLT CHEM LINE REPL	05A2Y		16,723.99	
GBCI #3 & 4 BOILER BRICKWORK	05B1T		67,406.00	
KMCI INFLUENT PUMP ASSEMBLY	05C1P		5,712.80	
WCI-REPLACE BOILERS/ GLASS	05D3G		5,155.22	
WCI- REPAIR LEAKING WATER MAIN	05E1P		7,041.46	
WAUPUN CTL GEN PLT ASBESTOS	05E3L		15,000.00	
WAUPUN GEN PLT PIPING SYS REP	05G1E		42,793.50	
SPCC - WATER LINE & WELL PUMP	05G2A		6,952.73	
RCI EMERG REPAIRS CHILLER #2	05G2C		7,800.00	
KMCI TELEPHONE SWITCH UPGRADE	05G3D		23,013.14	
OCI RADIO SYS UPS REPLACEMENT	05H2K		5,480.00	
WCW POWER PLANT OUTAGE/REP	05H3A		20,605.18	
BRCC REPLACE WASTEWATER PUMPS	05I3U		9,740.00	
TCC WATER SUPPLY EMERG REPAIR	05J1J		5,170.10	
KMCI UNIT 11 HTG PLT BOILER	05J1Q		24,760.00	
KMCI ELECTRIC HAND DRYERS	05J2U		21,584.63	
RCI EAST END STORM DRAINAGE	05J3M		99,760.00	
OSCI - PHONE SYSTEM UPGRADE	05K1R		44,414.90	
DCI HERMITIC CHILLER PUMP REPL	05K3A		19,828.86	
FLCI REPAIR IRRIGATOR PUMP	05K3J		5,883.89	
EAS GYM/LIBRARY WATER REMED	05K3Y		75,000.00	
WCI IRON FILTER FOR RO TREATMT	05L1B		25,980.46	
WCI REPL FORCED DRAFT TURBINE	05L1C		29,100.00	
EAS WASTEWTR CTRL ELEC REPAIR	05L1G		9,675.30	
EAS WWTP BLOWER REPLACEMENT	06A1J		6,937.57	

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SP-UTILITIES REPAIR/RENOVATION		Z090		
		\$50,291,349.38		
PDC HTG PLT BOILER TUBE REPL	06A1W		28,900.00	
KMCI-FIBER OPTIC & TELECOM UPG	06A2B		25,425.00	
KMCI-SCHOOL TELECOMMUNICATIONS	06A2C		33,300.00	
DCI- ELEC. PANELS/ STARTERS	06A3A		50,325.00	
RCI HSU HTG LOOP MODIFICATION	06A4P		6,550.00	
EAS WWTP BLOWER REPLACEMENT	06A4X		6,759.00	
DCI - REPAIR STEAM VALVES	06A5A		15,953.00	
DCI - DOMESTIC H/C WATER LINE	06B1U		29,575.00	
DCI - REPLACE HOT WATER LOOP	06B1Z		28,750.00	
EAS - EMERGENCY WATER MAIN	06B2X		5,992.50	
RCI - PVI WATER HEATER TUBE	06B3G		30,234.00	
DCI PNEUMATIC CTRL SYS BLDG V	06B4I		25,390.00	
FLCI REPLACE HIGHMAST CABLING	06B4M		35,385.00	
SOGS MECH RM INSULATION/VENT	06C1P		8,320.00	
RCI MITEL PHONE SYSTEM REPAIRS	06C1U		8,710.00	
SCI INSTALL WATER SOFTENER	06C4F		19,973.21	
SCI REP UNDERGR BOILER LINES	06D1V		149,000.00	
EAS PWR PLANT CHIMNEY REPAIR	06D2J		93,200.00	
FLCI INFLUENT PIT & METER REP	06D4A		36,200.00	
PDC HTG PLT WATER MAIN REPL	06E1P		14,800.00	
EAS CONDENSATE RETURN PUMP REP	06F1B		67,000.00	
DCI SECURITY LTG/FIBER OPTICS	06F1K		28,943.75	
WAUPUN PLT COAL CONVEYER REPL	06F2W		29,500.00	
OCI LIFT STATION PUMP REPL	06G1U		18,800.00	
JCI- EMERGENCY GEN. CONTROLS	06H1G		27,350.30	
DCI TUNNEL WATER LINE BREAK	06I2H		19,372.00	
JCI REPLACE HOT WATER HEATER	06J1R		14,000.00	
DCI W DODGE STEAM VALVES/PRS	06J3S		22,500.00	
NLCI MANHOLE SUMP PUMPS	06K3I		14,800.00	
VARIOUS EMERG GENERATOR MAINT	06L1N		21,600.00	
JCI PROPANE PRESSURE VALVUES	07B2M		10,000.00	
KMCI SALLY PORT GATE TRACK REP	07C1G		20,470.00	
FLCI SEWAGE GRINDER REPLACEMT	07C2Z		6,850.00	
EAS INVESTIGATE SANITARY SEWER	07D1S		39,000.00	
WAUPUN UTILITY GARAGE UG LINES	07D3G		71,280.00	
WAUPUN CREAMERY REPL UG LINES	07D3H		129,065.00	
MSDF GREASE TRAP CLEANOUT	07E2G		28,388.00	
BRCC GENERATOR EXHAUST	07E4C		7,500.00	
LINCOLN HILLS-PERIMETER FENCE	99K1Y		90,195.00	
Closed	CLSD		7,376,088.95	
HEALTH & FAMILY SERVICES				
MMHI PWR PLANT SAFETY VALVES	01L1J		55,600.00	
NWC STEAM PIT ROOF	02G3E		10,500.00	
SWC HTG PLANT VALVE REPLACEMTS	04B3O		52,500.00	
WMHI HTG PLANT BOILERS 2/3 REP	04C1E		19,294.21	
WMHI BAGHOUSE MODS & REPAIR	04C2V		11,500.00	
WMHI SERVICE TUNNEL REPAIR	04E2F		71,000.00	
MMHI FEEDWATER PUMP REPLACEMT	04G3V		39,758.62	
SWC HTG PLT SUMMER BOILER REP	04J1X		5,605.85	
MMHI - LAKESIDE SEWER REPAIRS	05A2O		186,100.00	
WMHI - HEAT PLANT AIR WASHER	05B2M		33,417.00	
WMHI FOOD SVC CEILING ABATEMT	05C2B		19,606.94	
SWC GRINDER/STORM SEWER REP	05C3O		15,000.00	
SWS- ELLSWORTH CONDENSATE LINE	05E1H		43,783.01	
SWC HTG PLT OSMOSIS MACHINE	05E2D		35,600.00	
MMHI HTG PLT BOILER TREAT SYS	05G1B		149,000.00	
SWC STEAM PIT SUMP PUMPS	05H3L		63,380.00	
WRC - SECURITY ROAD CURBS	05I2K		14,762.00	
SWC COTTAGE 7 AIR COMPRESSOR	05I4R		16,733.76	
SWC LP RELIEF VALVE REPLACEMT	05J4I		14,241.15	

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SP-UTILITIES REPAIR/RENOVATION		Z090		
		\$50,291,349.38		
SWC HTG PLANT CONTROL UPGRADE	05J4M		76,000.00	
MMHI ENERGY MGMT SYSTEM UPGR	05K3V		84,000.00	
SWC ROADWAY LIGHTING	05L1J		500.00	
SWC HTG PLT STEAM BLANKET SYS	05L1V		7,000.00	
SWC - PIPE INSULATION REPLACE	06B1C		12,500.00	
SWC COTTAGE 16 & 18 SOFTENERS	06B1Q		22,500.00	
CWC BLDG 5 CONDENSATE LINE	06B3Z		33,950.60	
MMHI BLDG 10 ELEC SVC UPGRADE	06C1N		52,619.00	
WMHI EXPANSION JOINT REPLACEMT	06C2Y		27,100.00	
WMHI COAL CONVEYOR REPAIR	06E4G		25,000.00	
NWC SEWAGE LIFT STN SURGE TANK	06F1S		19,100.00	
NWC- NEW CAMPUS WATER METER	06F2N		123,800.00	
NWC ROTARY ASH CONDITIONER REP	06H1H		16,940.97	
SWC HTG PLT INSULATION 2006	06H1Y		35,870.00	
SWC WATER MAIN/HYDRANT REP	06H3S		22,500.00	
MMHI FOOD SERVICE TELECOM	06I2B		24,000.00	
SWC WALLACE ELECTRIC GENERATOR	06I3B		65,000.00	
WMHI SERVICE BLDG ELECTRIC MODS	06J3V		51,400.00	
NWC HTG PLT BATTERY RM HEATER	06L2E		8,500.00	
SWC LRC HVAC REPAIRS	07C2V		21,675.00	
MENDOTA HTG PL BOILER REPS	99L1Y		99,520.00	
Closed	CLSD		4,039,407.52	
MILITARY AFFAIRS, DEPT OF				
TOMAHAWK ARMORY VEH WASHRACK	03D1H		18,505.82	
FOND DU LAC ARMORY WASHRACK	03F2L		11,544.68	
RIPON ARMORY WATER SERVICE REP	05D2F		6,450.00	
MADISON ARMORY REPL WATER SVC	05I1F		8,983.46	
SP ARMORY PLUMBING SYS REPAIR	07C1L		25,200.00	
Closed	CLSD		955,018.48	
VETERANS AFFAIRS				
KING STEAM PLANT WTR SOFTENERS	05B2B		66,300.00	
KING COTTAGE STEAM SERV PATCH	06I2A		13,000.00	
KING HTG PL PIT 2-3 CONDENSATE	07A1I		120,500.00	
KING-EVAL DOM WATER SYSTEM	96803		50.00	
Closed	CLSD		673,590.67	
ADMINISTRATION, DEPARTMENT OF				
CHPP DESUPERHEATER PIPING MODS	05H2F		10,537.25	
CAP HTG PLT STRUCTURAL REPAIR	06J1L		40,000.00	
CAPITOL PORCH DRAIN REPAIR	07C4P		32,100.00	
Closed	CLSD		816,273.18	
			48,262,293.73	2,029,055.65
HEALTH & SAFETY		Z100		
		\$146,239,736.00		
EDUCATIONAL COMMUNICATIONS BD				
BACKUP GENERATOR & RELAYS	04D3B		174,700.00	
Closed	CLSD		66,923.90	
HISTORICAL SOCIETY				
Closed	CLSD		279,608.54	
PUBLIC INSTRUCTION, DEPT OF				
ACM/LBP BUILDING INSPECTIONS	01L2Z		39,750.00	
Closed	CLSD		1,043,883.75	
UNIVERSITY OF WISCONSIN SYSTEM				
ACM/LBP BUILDING INSPECTIONS	01L2Y		254,357.00	
UW 01-03 ACM INSPECTIONS SOUTH	02C2P		132,373.62	
MAD-MULTI-BLDG FIRE ALARM REPL	04H1J		2,499,000.00	
MADISON-CHEMISTRY BUILDING ADD	91C27		220,000.00	
MILWAUKEE - KENILWORTH BLDG RE	93107		530,000.00	
MSN-FIRE ALARM REPL - PHASE 2	97852		1,938,949.37	

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HEALTH & SAFETY		Z100		
		\$146,239,736.00		
OSHKOSH-CHILLED WATER PLANT	98179		898,941.29	
MSN - STORM WATER DRAINAGE SYS	98593		711,000.00	
MSN-FIRE ALARM SYSTEM RPL-PH 3	9913H		200,000.00	
Closed	CLSD		72,934,792.18	
<i>NATURAL RESOURCES, DEPT OF</i>				
DNR ASBESTOS/PAINT INSPECTIONS	99L6A		2,225.00	
Closed	CLSD		1,359,544.57	
<i>CORRECTIONS, DEPARTMENT OF</i>				
STANLEY CORRECTIONAL FACILITY	01H3H		1,040,400.00	
ACM/LBP BUILDING INSPECTIONS	01L2R		54,234.80	
WCI- BOILER STOKER REPLACEMENT	02B3R		1,031,200.00	
WCI BLDG SVCS FIRE SPRINKLER	05B1V		174,000.00	
GBCI - FIRE ALARM UPGRADE	06I1V		382,200.00	
VARIOUS DRAINAGE IMPROVEMENTS	06L2Z		605,900.00	
WAUPUN CI-UNDERGROUND SOLVENT	91278		445,500.00	
FLCI-SOIL & GROUNDWATER REMED	97423		356,800.00	
Closed	CLSD		12,238,638.97	
<i>HEALTH & FAMILY SERVICES</i>				
MMHI-GOODLAND HALL SECURITY	01J3H		10,747.19	
WMHI-REPLACE FIRE ALARM SYSTEM	01J3L		283,252.37	
WMHI - GORDON HALL REMODEL	02B2X		60,800.00	
WRC -REPLACE FIRE ALARM SYSTEM	04A3A		282,689.00	
MMHI - GOODLAND HALL ACCESS	04D3D		391,291.09	
SWC - REPLACE FIRE LARM SYSTEM	04F2N		168,500.00	
WMHI - REPLACE DOORS & LOCKS	05H2H		130,258.42	
WISCRAFT SOIL/GROUNDWATER REM	92C25		555,000.00	
Closed	CLSD		10,014,586.24	
<i>MILITARY AFFAIRS, DEPT OF</i>				
Closed	CLSD		531,742.80	
<i>VETERANS AFFAIRS</i>				
KING-MACARTHUR HALL ELEVATOR	00H4F		68,833.17	
ACM/LBP BUILDING INSPECTIONS	01L2X		36,084.00	
KING - MACARTHUR VENTILATION	04B4W		147,956.00	
KING - WANDERING MEMBER SYSTEM	04K3K		232,500.00	
UNION GROVE - ROOM CONVERSIONS	05K1E		1,009,000.00	
KING - SAFE RESIDENT HANDLING	05K1J		1,018,500.00	
Closed	CLSD		2,005,645.78	
<i>ADMINISTRATION, DEPARTMENT OF</i>				
CAPITOL-THREE WINGS & ROTUNDA	91926		1,811,500.00	
Closed	CLSD		4,553,701.21	
<i>BUILDING COMMISSION</i>				
Closed	CLSD		70,281.83	
			<hr/>	<hr/>
			122,997,792.09	23,241,943.91
SP-HEALTH & SAFETY		Z110		
		\$32,016,764.00		
<i>AGRICULTURE, DEPARTMENT OF</i>				
Closed	CLSD		53,582.61	
<i>STATE FAIR PARK BOARD</i>				
Closed	CLSD		85,413.37	
<i>EDUCATIONAL COMMUNICATIONS BD</i>				
SURPLUS FUEL TANK REMOVAL	03K1Y		36,000.00	
WHLA-TV ASBESTOS ABATEMENT	05B2Z		3,495.00	
Closed	CLSD		374,965.19	
<i>HISTORICAL SOCIETY</i>				
HIST LIBRARY ELEVATOR MAINT	05L3T		76,700.00	
LIBRARY/MUSEUM FIRE ALARM SYS	06C4N		95,000.00	
EAGLE MUSEUM DIESEL TANK REPL	06J3M		42,500.00	
LIBRARY/MUSEUM STEP REPAIRS	06J4E		12,500.00	

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SP-HEALTH & SAFETY	Z110	\$32,016,764.00		
EAGLE MUSEUM WATER SUPPLY REPL	07D2Q		8,000.00	
Closed	CLSD		229,539.88	
PUBLIC INSTRUCTION, DEPT OF				
Closed	CLSD		327,126.62	
UNIVERSITY OF WISCONSIN SYSTEM				
UW-MAD LAW LIBRARY SENSORS	00B2E		65,600.60	
PRIMATE STEAM LINE REP (EMERG)	00D1A		3,000.00	
STEAM PIT 52/12 REPAIRS UW-MAD	00E3N		3,294.00	
UW-WW STEAM/CONDENSATE BOX	01K2D		9,806.15	
UW-PLATT HTG PLANT VALVE REPL	02G1T		1,000.00	
UW SYSTEM SPCC PLAN UPDATES	03A2A		55,500.00	
ST HTG PLANT STOKER REPAIRS	03J1J		6,076.12	
PLT RUSSELL HALL VENT SYSTEM	03K1N		61,431.32	
STATEWIDE ASBESTOS ABTMT/TEST	03K3Y		84,963.54	
LC DUST COLLECTION SYS REPL	04A1L		41,958.00	
MAD ENZYME INST REFRIG SYSTEM	04B4D		29,309.70	
SUP ERLANSON STEAM PLANT	04E4H		30,000.00	
UW-WW ANDERSEN LIBRARY CARPET	04G3X		26,236.77	
EXT CEILING REP/POSSIBLE ABATE	04G4H		44,800.00	
ST GPR MULTI-BLDG ASBESTOS RMV	04K3V		27,500.00	
MIL CUNNINGHAM BLDG ELEVATOR	04L2M		79,800.00	
MAD INGRAHAM HALL AIR INTAKE	05A1F		39,133.46	
OSH HARRINGTON BASEMENT ABTMT	05A2E		46,801.00	
GB - THEATRE HALL GENERATOR	05B1R		32,190.00	
PKS MISCELLANEOUS FLOORING	05B3G		13,217.00	
EC SCHNEIDER FLOOR TILE REPL	05C1L		24,410.24	
ST- MCCALMONT 1ST FLOOR PIPING	05E1E		11,809.00	
MIL-EMS LOBBY CEILING REPLACE	05F1R		48,700.00	
ST - VOC. REHAB. EMERGENCY OIL	05G2P		29,500.00	
SP BOILER FEEDWATER PIPE REPL	05H1Z		2,500.00	
MAD WALNUT HTG PLT SITE INVEST	05I4A		10,500.00	
LC MITCHELL HALL EXHAUST SYS	05J2L		9,296.60	
SP MULTI-BLD FLOOR TILE ABATE	05J4L		10,000.00	
SUP BARSTOW BIO LAB TABLE REP	05K1G		1,782.65	
OSH DEMPSEY BASEMENT ASBESTOS	05K1L		10,918.94	
MAD INGRAHAM HALL INSULATION	05K3E		11,492.63	
MAD STORMWTR QUAL ANALYSIS	06A1B		55,000.00	
MIL ENGELMANN GYM CEILING REPS	06B1K		7,506.06	
GB PHOENIX POOL WATER TREATMT	06B3L		67,000.00	
PKS MULTI-BLDG FLOORING	06B4Q		11,312.73	
GB WOOD HALL ELEVATOR REPAIR	06C1R		12,403.00	
SUP MCCASKILL ADA DOORS	06C1X		6,298.92	
MAD ADA ACCESS RAMP TO N ENTR	06C2A		33,200.00	
PLT MULTI-BLDG 05-07 WALMS	06C2O		23,500.00	
OSH MULTI-BLDG WALMS INSPECT	06C2P		29,720.00	
SUP MULTI-BLDG WALMS INSPECT	06C2Q		17,900.00	
WW MULTI-BLD WALMS INSPECTIONS	06C2R		38,740.00	
ST 05-07 WALMS INSPECTIONS	06C2S		19,000.00	
RF 05-07 WALMS INSPECTIONS	06C2T		21,360.00	
UW-LC MULTI-BLDG WALMS INSPECT	06C2U		41,400.00	
MILW MULTI-BLD WALMS INSPECT	06C2V		30,000.00	
PARKSIDE CONTAM SOIL INVEST	06C2W		35,500.00	
EC MCINTYRE LIBRARY PIPE INSUL	06D1O		2,000.00	
PLT NEW FARM WELL	06H3O		149,400.00	
PLT EMERGENCY CALL BOX INSTAL	06I2I		146,500.00	
SUP HTG PLT PLATFORM & STAIRS	06I2R		16,536.00	
OSH HALSEY INTAKE GRILL REMVL	06I3O		15,200.00	
SP NELSON HALL FIRE ALARM SYS	06K1Z		146,800.00	
EXT LOWELL HALL ASBESTOS ABTMT	06L1T		25,870.00	
SP MULTI-BUILDING ABATEMENT	06L1X		16,500.00	

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SP-HEALTH & SAFETY	Z110	\$32,016,764.00		
MAD 3 BLD CUSTODIAL ROOM MODS	06L2W		77,517.00	
SP REPL FITNESS CENTER FLOOR	07A2L		25,000.00	
SUP BARSTOW HL WATER STILL	07A2R		21,900.00	
OSH DEMPSEY HL LEAD ABATEMENT	07B1Y		146,632.00	
WW MULTI-BUILDING ABATEMENT	07B2E		8,000.00	
RF MULTI-BLDG STEAM PIPE INSUL	07C2G		10,500.00	
MAD ACM ABATEMENT MECH RMS	07D1F		35,000.00	
MAD ACM ABATEMT LINDEN TUNNEL	07D1G		34,320.00	
MILWAUKEE - KENILWORTH BLDG RE	93107		100,000.00	
MADISON - CHARMANY SITE REMED	94634		95,903.50	
MADISON - ENV INVEST & REMED	95620		40,000.00	
ASHLAND AG-GRDWTR MONT/ASSESS	95622		98,700.00	
UWSP-MAIN/MAT & DELZELL TANKS	97343		100,495.00	
MSN - CONTAM SOIL REMEDIATION	98G2O		73,600.00	
MILW-KLOTSCHE ARENA CODE CORR	99A3L		24,620.00	
Closed	CLSD		12,096,512.09	
<i>NATURAL RESOURCES, DEPT OF</i>				
STATEWIDE ENVIRON REMEDIATION	00F4S		75,000.00	
STATEWIDE ENVIRONMTL CLEANUP	02G2F		50,000.00	
STATEWIDE ENVIRONMT CLEANUP	06E2N		33,000.00	
Closed	CLSD		324,750.54	
<i>CORRECTIONS, DEPARTMENT OF</i>				
FLAMBEAU BUNKHOUSE UST REPL	00B1A		8,676.67	
WCI UNDERGROUND TANK REMOVAL	02G2J		20,993.53	
LHS FLR TILE RMVL/CARPET REPL	03D2S		10,460.00	
LHS 2000 GALLON GAS TANK	04B2F		19,400.55	
DCI BLDG J ASBESTOS ABATEMENT	04C2H		68,700.00	
MCC - INSTALL CCTV SYSTEM	04F1D		98,700.00	
PDC CARETAKER HOUSE/TUNNEL	04F2U		22,150.00	
KMCI - 03-05 WALMS INSPECTIONS	04H3H		57,535.00	
PDCC - 03-05 WALM INSPECTIONS	04H3I		14,271.00	
SCCC - 03-05 MCNAUGHTON WALMS	04H3J		10,000.00	
EAS BLACKHAWK COTTAGE WTR SYS	04I2V		4,392.48	
WCI UNDERGRND STOR TANK RMVL	04J2H		10,315.40	
TCI HARRIS HALL BASEMENT ABTMT	04K2G		22,346.91	
RGCI-WOOD SHOP DUST COLLECTION	04L2I		54,657.49	
SCI FIRE ALARM UPGRADE	05B3F		15,637.93	
CCI DS1 CTRL CTR SALLY PORT	05C1I		68,700.00	
FLCI ADMIN SPILL PREVENT PLAN	05E1F		60,000.00	
OCI GROUNDWATER INVEST/REMED	05E1W		40,500.00	
WAUPUN CTL GEN PLT ASBESTOS	05E3L		40,000.00	
PRERELEASE CTR SECURITY FENCE	05J1T		29,056.00	
OCI MARS BLD FLOOR TILE REPL	05K1F		6,083.24	
EAS BRUCE HALL DAYROOM FLOOR	05L1H		4,000.00	
KCC UPGRADE FIRE ALARM SYSTEM	05L3G		61,250.00	
PDC - NORTH HOUSING ASBESTOS	06B1T		77,800.00	
TCI ADDAMS HALL SHOWER AREA	06B3J		3,000.00	
FLCI UPGR FIRE ALARM SYSTEM	06B3W		96,600.00	
SOGS REPL SMOKE HEAT DETECTORS	06D1D		41,600.00	
DCI SECURITY SCREENS FOR CELLS	06E2W		84,500.00	
WCI 3 AREA FLOOR/CEILING REPL	06E2X		11,050.00	
DCI BLDG Q MEDICAL VACUUM SYS	06E3S		22,174.19	
OCI MULTI-BLDG ASBESTOS ABTMT	06I1F		23,400.00	
KCC NEW HEALTH SERVICES UNIT	06K4M		20,500.00	
EAS DAYROOM FLOOR REPLACEMENT	07A1C		3,500.00	
EAS DRAPER HALL WTR HTG REPL	07A1F		2,000.00	
DCI FIRE ALARM NETWORK UPGRADE	07A2W		76,290.00	
CCI WHEEL CHAIR LIFT REPAIR	07C2H		7,064.00	
RECC 05-07 DOC REEC WALMS INSP	07D1C		10,500.00	
LHS ADMIN BLDG FLOOR ABATEMENT	07D3L		15,500.00	

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SP-HEALTH & SAFETY	Z110	\$32,016,764.00		
EAS MULTI-BLD WALMS INSPECTION	07E1H		35,700.00	
RCI STF LOCK OUT TAG OUT	07E1J		6,005.00	
GREEN BAY CI - UST REMOVAL	96412		114,500.00	
FLCI-SOIL & GROUNDWATER REMED	97423		32,000.00	
Closed	CLSD		5,787,396.69	
HEALTH & FAMILY SERVICES				
MMHI PWR PLANT SAFETY VALVES	01L1J		1,000.00	
STATEWIDE 03-05 ACM INSPECTION	04B2T		22,870.00	
MMHI GOODLAND HALL HOT WATER	04L1X		13,923.99	
WI RES CTR FLOOR REPAIRS	05B2W		19,400.00	
WMHI FOOD SVC CEILING ABATEMT	05C2B		9,337.65	
MMHI FIRE ALARM SYSTEM REPL	05C2G		21,848.00	
WISCRAFT SOIL/GRNDWTR REMED	05E1V		47,500.00	
NWC BROOKSIDE FLOORING REPL	05E2W		19,742.00	
STATEWIDE SPCC UPDATE	06A4B		41,400.00	
SWC -COTT. 8-11 MISC ASBESTOS	06B4D		15,600.00	
WMHI FIRE PROTECTION/ALARM	06G1V		21,443.83	
SRSTC ROOF ACCESS LADDER INST	06G3L		19,200.00	
WMHI ASBESTOS REMVL/REPL	06K1X		7,500.00	
WRC WALMS INSPECTIONS	06K1Y		18,500.00	
WISCRAFT GROUNDWATER INVEST	06K3M		20,500.00	
WMHI NFPA 101 COMPLIANCE	07B1I		73,200.00	
WMHI CODE CORRECTIONS	07E2E		17,630.00	
WMHI PETERSIK HALL FIRE-STOP	07E3E		77,400.00	
WISCRAFT SOIL/GROUNDWATER REM	92C25		197,300.00	
Closed	CLSD		2,411,190.32	
JUSTICE, DEPARTMENT OF				
Closed	CLSD		9,980.00	
MILITARY AFFAIRS, DEPT OF				
WAUKESHA WASHRACK IMPROVEMT	00B6N		13,994.18	
VAR LOC UPDATE SPILL PLANS	00I1F		5,087.88	
UPDATE SPILL PLANS 9 ARMORIES	00I1G		13,949.78	
MAINT 1 FUEL SYSTEM UPGRADE	00I1J		31,519.00	
VARIOUS LOC UPDATE SPILL PLANS	01L1M		8,625.00	
PRAIRIE VEHICLE WASHRACK	02G2B		17,323.16	
UPDATE SPILL PLANS VARIOUS LOC	02I2V		498.79	
UPDATE SPILL PLANS VARIOUS LOC	04A2L		17,600.00	
MADISON ARMORY REMEDIATE MOLD	05C1H		5,542.45	
JANESVILLE ARMORY ASBESTOS	05C3Z		4,740.98	
WAUPACA VEHICLE WASHRACK UPGR	05G1Q		18,500.00	
VAR LOC ASBESTOS ABTMT/RECONST	05H3F		11,250.00	
NEW RICHMOND ARMORY WATER SYS	06A4Z		10,436.60	
EMERG SHOWER/EYEWASH STATION	06C4Y		8,658.00	
HARTFORD ASBESTOS ABATEMENT	06J2Q		15,000.00	
CLINTONVILLE WEAPON RANGE	06K3J		10,350.00	
ARCADIA INDOOR WEAPON RANGE	06K3L		11,350.00	
VAR LOC ASBESTOS ABATEMENT	07C2W		40,000.00	
Closed	CLSD		2,070,879.95	
VETERANS AFFAIRS				
Closed	CLSD		472,448.10	
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		368,262.62	
BUILDING COMMISSION				
Closed	CLSD		99,349.41	
			<u>30,218,185.00</u>	<u>1,798,579.00</u>

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WISTAR-MATCHING-UW MAD BIOTECH	Z120	\$10,368,336.84		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		10,352,797.28	
			<u>10,352,797.28</u>	<u>15,539.56</u>
WISTAR-MATCHING-MAD CHEMISTRY	Z130	\$10,800,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MADISON-CHEMISTRY BUILDING ADD	91C27		10,799,229.82	
			<u>10,799,229.82</u>	<u>770.18</u>
WISTAR-MATCHING-MAD PHARMACY	Z140	\$15,000,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MADISON - PHARMACY BUILDING	96377		14,864,000.00	
			<u>14,864,000.00</u>	<u>136,000.00</u>
WISTAR-MATCHING-MAD CHEMISTRY	Z150	\$4,900,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MADISON-CHEMISTRY BUILDING ADD	91C27		4,899,594.46	
			<u>4,899,594.46</u>	<u>405.54</u>
WISTAR-MATCHING-MAD ENGINEERNG	Z160	\$33,959,867.21		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		33,894,517.04	
			<u>33,894,517.04</u>	<u>65,350.17</u>
WISTAR-MATCHING-MAD ANIMAL BIO	Z170	\$6,694,803.74		
UNIVERSITY OF WISCONSIN SYSTEM				
MADISON-PRIMATE CTR HOUSING	96552		3,396,302.16	
Closed	CLSD		3,293,353.05	
			<u>6,689,655.21</u>	<u>5,148.53</u>
WISTAR-MATCHING-MAD BABCOCK HL	Z180	\$1,300,000.00		
UNIVERSITY OF WISCONSIN SYSTEM				
MADISON-CHEMISTRY BUILDING ADD	91C27		1,300,000.00	
			<u>1,300,000.00</u>	<u>0.00</u>
SP-PREVENTIVE MAINTENANCE	Z190	\$11,500,000.00		
EDUCATIONAL COMMUNICATIONS BD				
Closed	CLSD		79,468.00	
HISTORICAL SOCIETY				
Closed	CLSD		243,032.76	
PUBLIC INSTRUCTION, DEPT OF				
Closed	CLSD		33,338.66	
UNIVERSITY OF WISCONSIN SYSTEM				
TMA STATEWIDE FUNDING MULTI	01L2I		89,471.05	
MAD VAN HISE SO SIDE DECK REPL	04B1M		50,100.00	
MAD VET MED BLD CHILLER O/H/AUL	04L1K		32,952.00	
MAD RUSSELL SO EXT STEP REP	05C2O		14,582.90	
MAD REPLACE ED BLDG EXT STEPS	05C3E		10,400.00	
MAD CONCRETE MAINT REPAIRS	05C3G		75,470.12	
MAD SOCIAL WORK EXT STEPS REP	05F2D		24,920.00	
MAD FIELDHOUSE SOUTH EXT STEPS	05H3K		9,027.20	
MULTI COMPUTER MAINT SUPPORT	05I4G		65,000.00	
MAD EROSION/DRAINAGE PROBLEMS	06A1F		30,000.00	
MAD ANIMAL HEALTH LOADING DOCK	06B4P		9,850.00	

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SP-PREVENTIVE MAINTENANCE	Z190	\$11,500,000.00		
MAD CAMPUS CONCRETE MAINT REPS	06C1Z		75,475.50	
MAD SCIENCE HL ENTRANCE STEPS	06C2C		61,133.00	
MAD LATHROP DR RETAINING WALL	06I1E		7,650.00	
MAD CONCRETE MAINTENANCE REPS	07C1V		75,500.00	
MAD OB DR TO CARSON STEP REPL	07C3D		32,950.00	
MAD VET SCI HOSP ENTRANCE REPS	07C3I		12,810.00	
MAD REPAIR PEDESTRIAN BRIDGES	07C4U		23,500.00	
MAD ENG HALL SERV DRIVE/CURB	07C4V		44,600.00	
MAD AG HALL N STEP/RETAIN WALL	07C4W		37,900.00	
MAD PARK ST/BASCOM HILL STEPS	07D1E		11,720.00	
PRIMARY ELEC PM PROJECT	96246		2,376,251.00	
MSN-BIRGE STONE DETERIORATION	98612		99,500.00	
MADISON-MUSIC HL STONE REPAIR	98657		99,500.00	
Closed	CLSD		2,002,483.29	
CORRECTIONS, DEPARTMENT OF				
WCI ADMINISTRATION BLDG ROOF	04E1I		11,114.52	
KCC SPLIT AIR CONDITION UNIT	05I4P		5,789.00	
LHS- SCHOOL TRAP REPLACEMENT	06H2E		101,500.00	
VARIOUS MED VOLT PREVENT MAINT	06I2S		31,200.00	
PRIMARY ELEC PM PROJECT	96251		464,607.64	
Closed	CLSD		833,450.42	
HEALTH & FAMILY SERVICES				
SWC - PARTIAL ROOF REPLACEMENT	05B2R		124,200.00	
SWC - GENERATOR REPLACEMENTS	05B2S		20,800.00	
STATEWIDE MED VOLT PREV MAINT	06I2X		31,200.00	
PRIMARY ELEC PM PROJECT	96248		250,303.70	
Closed	CLSD		88,078.21	
MILITARY AFFAIRS, DEPT OF				
SUP ARMORY REHAB SUMP BASINS	05E2C		9,460.00	
SUSSEX AHU COIL/REWIRE CONTROL	05J3J		7,984.00	
Closed	CLSD		360,442.99	
VETERANS AFFAIRS				
KING-PRIMARY ELEC PM PROJECT	96247		44,581.31	
Closed	CLSD		55,950.00	
ADMINISTRATION, DEPARTMENT OF				
MULTI-BLDG MED VOLT PREV MAINT	06I2Y		21,700.00	
PRIMARY ELEC PM PROJECT	96250		109,000.00	
Closed	CLSD		18,149.67	
			8,318,096.94	3,181,903.06
WISTAR-NONMAT-NO PROJ ENUM	Z200	\$11,953,574.25		
UNIVERSITY OF WISCONSIN SYSTEM				
MILWAUKEE-ALT FUELS EMISSIONS	92436		2,228,000.00	
Closed	CLSD		9,432,936.54	
BUILDING COMMISSION				
Closed	CLSD		292,637.71	
			11,953,574.25	0.00
WISTAR-NONMATCH-MAD WATER	Z210	\$1,881,330.29		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		1,881,330.29	
			1,881,330.29	0.00
WISTAR-NONMATCH-MILW ELECTRCL	Z220	\$3,130,484.17		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		3,130,484.17	

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<i>WISTAR-NONMATCH-MILW ELECTRCL</i>	Z220	\$3,130,484.17		
			3,130,484.17	0.00
<i>WISTAR-NONMATCH-STOUT FRYKLUND</i>	Z230	\$1,874,066.28		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		1,874,066.28	
			1,874,066.28	0.00
<i>SP-ROAD MAINTENANCE</i>	Z240	\$13,000,000.00		
<i>STATE FAIR PARK BOARD</i>				
Closed	CLSD		853,000.00	
<i>EDUCATIONAL COMMUNICATIONS BD</i>				
Closed	CLSD		1,300.00	
<i>HISTORICAL SOCIETY</i>				
ROAD/WALK MAINTENANCE VAR LOC	04B3B		27,065.37	
ASPHALT/SIDEWALK MAINTENANCE	06A4H		26,500.00	
Closed	CLSD		179,917.85	
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
STATEWIDE ROAD/SIDEWALK MAINT	06A4L		20,800.00	
Closed	CLSD		33,386.71	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
STATEWIDE SIDEWALK REP/MAINT	04D2A		55,321.71	
WW - CONCRETE WALKWAY REPLACE	04H4H		5,300.00	
PKS O/LAY OUTER LOOP ROAD	05A2U		96,565.12	
MAD MINOR ASPHALT MAINT REPS	05C3F		75,211.00	
EC SIDEWALK REPAIR	05E2H		14,815.32	
MILW MULTI-BLDG SIDEWALK REP	05F1S		29,158.00	
GB NORTH CIRCLE DRIVE REPAIR	05G2X		10,793.00	
MULTI ROAD/SIDEWALK MAINT	06A4J		94,100.00	
MAD MINOR ASPHALT MAINT REPS	06C1Y		71,944.00	
WW CHILLER PLANT SERVICE DRIVE	06C4D		11,000.00	
MAD PSYCH INST RESURFACE DRIVE	06F2Z		30,445.00	
EC - CONCRETE SIDEWALK/ CURB	06G2V		22,500.00	
MAD ROAD REPAIR	06H1B		21,400.00	
MAD REPAVE DAIRY BARN DRIVES	06H1D		26,169.00	
MAD REPAVE LOT 5 & LATHROP DR	06H1E		40,040.00	
MAD HUMANITIES BLDG STEP REPL	06I1G		19,170.00	
SUP REPLACE ACCESS DRIVEWAY	06I3E		34,740.00	
MAD ROAD MAINTENANCE	06J2U		21,400.00	
MAD REPL WALNUT ST PLT ASPHALT	07B1J		32,950.00	
MAD HERRICK DR ASPHALT REPAIRS	07B1K		149,688.00	
MAD MINOR ASPHALT REPAIRS	07B1N		77,500.00	
MIL CAMPUS SIDEWALK REPAIR	07C2B		39,900.00	
MAD VET SCI LOADING DOCK/DRIVE	07C3Q		110,880.00	
HOWARD TEMIN LAKESHORE PATH	99J4Q		7,387.94	
Closed	CLSD		4,337,708.87	
<i>NATURAL RESOURCES, DEPT OF</i>				
NELSON DEWEY PARK STONEFIELD	04B2K		9,998.08	
Closed	CLSD		200.00	
<i>CORRECTIONS, DEPARTMENT OF</i>				
STANLEY CORRECTIONAL FACILITY	01H3H		1,000,000.00	
STATEWIDE RD/WALK MAINTENANCE	04D2Q		100,000.00	
GBCI 2004 ROAD REPAIR	04E2Q		77,311.00	
CVCTF ASPHALT PROJECT	05E2Q		121,582.00	
JBCC PAVE GARAGE APRON	05F1L		16,404.00	
PDC EXT CONCRETE REHAB	05F2A		16,500.00	
VARI ASPHALT/SIDEWALK MAINT	06A4K		97,800.00	
GCC PKG LOT EXCAVATION/ASPHALT	06E4I		17,450.00	
OCI - UTILITY ROADWAY REPAIRS	06G3D		39,900.00	

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SP-ROAD MAINTENANCE	Z240	\$13,000,000.00		
GBCI 2007 ROAD REPAIRS	06K3P		145,600.00	
TCI PARKING LOT EXPANSION	06L1Z		138,200.00	
Closed	CLSD		1,027,890.70	
HEALTH & FAMILY SERVICES				
STATEWIDE ROAD/WALK MAINT	04B2Z		33,978.00	
MMHI - RECONSTRUCT CINDER LN.	04F2K		25,200.00	
CWC MURPHY HALL SIDEWALK INST	04J1E		7,527.80	
SWC SIDEWALK REPAIR/REPLACEMT	05F1F		16,500.00	
SWC - LOADING DOCKS - PATCHING	05F1G		14,000.00	
MMHI MULTI-BLDG SIDEWALK REPL	05G1A		16,396.00	
SWC RECONST SPRUCE RD/GAS PUMP	05H3N		69,253.43	
STATEWIDE ASPHALT/SIDEWALK	06A4F		37,400.00	
Closed	CLSD		612,018.86	
MILITARY AFFAIRS, DEPT OF				
RIVER FALLS EXPAND VEH STORAGE	02J1P		117.71	
RICHLAND CTR EXPAND VEH STOR	02J1R		615.49	
STATEWIDE ROAD/WALK MAINT	04B3A		6,190.40	
ABBOTSFORD ASPHALT/SIDEWALK	06A4G		52,000.00	
Closed	CLSD		748,288.00	
VETERANS AFFAIRS				
STATEWIDE RD/WALK MAINTENANCE	04D1K		16,675.00	
ASPHALT & SIDEWALK MAINTENANCE	06A4I		36,900.00	
Closed	CLSD		37,673.03	
ADMINISTRATION, DEPARTMENT OF				
CAPITAL- REPAIR TRIP HAZZARDS	05E2P		42,710.00	
Closed	CLSD		13,502.22	
			11,173,838.61	1,826,161.39
RELOCATION ASSISTANCE	Z250	\$932,759.78		
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		720,485.58	
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		212,274.20	
			932,759.78	0.00
SP-FACILITIES REPAIR/ROOFING	Z260	\$51,700,000.00		
STATE FAIR PARK BOARD				
Closed	CLSD		998,989.00	
HISTORICAL SOCIETY				
STATEWIDE ROOF MAINTENANCE	04J1Y		88,500.00	
CIRCUS WLD IRVIN FELD ROOF REP	05J3W		73,352.00	
HIPPODROME BLDG 0012 ROOF REPL	06E2Z		34,490.00	
CIRCUS WLD GARAGE 0053 ROOF	07B1V		17,700.00	
SHS-ROOF MAINT-STATEWIDE	99D3E		110,654.04	
Closed	CLSD		1,812,614.84	
PUBLIC INSTRUCTION, DEPT OF				
DELAVAN HANNON/HTG PLT ROOF	06I1I		97,700.00	
DELAVAN - CAMPUSWIDE ROOF REP	95973		13,000.00	
Closed	CLSD		793,136.66	
UNIVERSITY OF WISCONSIN SYSTEM				
ENZYME INSTITUTE ROOF E. BLDG	00B2V		51,203.00	
TANTALUS ROOF REPLACEMENT	00F2H		131,634.74	
MDSN ASHLAND AG RES ROOF REPL	02A2C		14,400.00	
MILW ENG/MATH SCI PLAZA REPL	02B1D		115,911.40	
UW-OSH PLANETARIUM ROOF REPL	02K3E		15,435.00	
UW-MAD 3 BLDG ROOF/SIDING REPL	03C1C		289,500.00	
UWSYS STATEWIDE ROOF MAINT	03D2X		51,589.38	

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SP-FACILITIES REPAIR/ROOFING	Z260	\$51,700,000.00		
MAD WISPIC 0456 ROOF REPAIR	03F2E		9,627.56	
UWMAD SMI BLDG 0451A ROOF REPS	03G2E		144,328.00	
UWMAD EDUC SCIENCES ROOF REPL	03G2G		69,350.00	
MAD WENDT LIBRARY BLDG ROOF	03H2B		152,824.36	
GB COFRIN LIBRARY NW/SE PLAZA	03L1P		92,707.97	
OSH CLOW SCI BLDG 0011 ROOF	04A1F		19,388.00	
MAD INGRAHAM HALL ROOF REPL	04A1Z		59,805.03	
MAD PETERSON OFF BLDG ROOF REP	04A2B		7,748.00	
MAD CHANCELLOR'S HOUSE ROOF	04A2C		109,345.00	
MAD ENG 0486 AREA 2 ROOF REPL	04A2D		13,225.00	
EXT ROOF LOWELL HALL BLDG 0502	04A2I		9,361.66	
MAD HELEN WHITE HALL ROOF REPL	04B5G		39,508.00	
MAD ENGINEERING HALL ROOF REPL	04C3C		88,197.89	
LC MORRIS HALL ROOF REPLACEMT	04D1Z		62,260.00	
MAD HTG PLANT AREA 10 ROOF REP	04D2V		84,575.00	
MIL LAPHAM HALL BLDG 1982 ROOF	04E1P		24,368.00	
MIL CUNNINGHAM HALL REROOF	04E1Q		101,755.00	
MAD ELVEHJEM ARTS ROOF REPL	04E3W		51,800.00	
MAD MULTI-BLD ROOF MAINTENANCE	04H3A		58,514.70	
SP FINE ARTS CTR BLD 0009 ROOF	04H3B		87,418.54	
GB-LAB SCI BLDG RM 2024 AREA 2	04H3K		71,900.00	
WW WINTHER HALL ROOF REPLACEMT	04H4V		98,998.00	
ST VOC REHAB AREA A2 ROOF REPL	04H4W		99,000.00	
MAD - GENETICS BLDG 0102 ROOF	04K2T		63,468.00	
MAD -MCARDLE CANCER BLDG. ROOF	04K2U		71,741.00	
MAD - ENG. HALL 0408 AREA 17B	04K2X		86,655.00	
MIL -FINE ARTS BLDG 1981A ROOF	04K2Y		71,514.00	
GB - COFRIN LIBRARY AREA 2 & 6	04K2Z		48,821.00	
MAD - SERVICE BLDG. & ANNEX	04K3B		3,800.00	
OSH ALBEE HALL AREA 9 ROOF REP	04L1J		11,756.00	
STATEWIDE ROOF MAINTENANCE	04L2H		98,124.12	
MAD EQUIP SHED 159 ROOF REPL	04L2O		16,570.00	
WW CTR OF ARTS AREA 1 & 2 ROOF	04L2P		25,300.00	
WW CTR OF ARTS KILN ROOF REPL	04L2Q		14,475.00	
MIL EMANUEL TEMPLE BLDG ROOF	04L2R		53,000.00	
MAD LANCASTER AG OFFICE ROOF	04L2S		6,540.00	
MAD BERNARD COURT ROOF REPL	05A1G		27,901.00	
MAD MULTI-BLDG ROOF MAINT	05A1H		97,488.14	
MAD AG ROOF MAINTENANCE	05A1I		98,500.00	
MAD ENGINEERING HALL ROOF REP	05A1N		94,600.00	
MAD - ARBORETUM LAB 603 ROOF	05A2Q		9,730.00	
MAD BIRGE HALL 0054 ROOF REPL	05A2R		31,419.50	
GB COFRIN LIBRARY SE PLAZA REP	05A2S		78,145.00	
LC MORRIS HALL ROOF REPLACEMT	05B1C		73,300.00	
RF AG SCI BLDG AREA 1-4 ROOF	05B1D		59,100.00	
MAD WHITE HALL DECK REPAIR	05C2M		5,312.50	
MAD WHITE HALL DECK DRAIN REP	05C2N		6,274.00	
SP FINE ARTS CTR A1 & A3 ROOF	05E1C		90,700.00	
OSH- OVIATT HOUSE ROOF REPLACE	05E1U		17,455.00	
GB-COFRIN LIGHTNING PROTECTION	05E1X		23,600.00	
WW WINTHER HALL ROOF COATING	05E3A		28,600.00	
EC PHILLIPS HALL AREA B ROOF	05E3B		98,500.00	
MAD INGRAHAM HALL AREA 7 ROOF	05E3C		62,557.00	
MIL EMANU-EL PARAPET COPING	05E3N		21,020.00	
MAD 7 BLD ROOF/PARAPIT RECOAT	05F1I		95,824.00	
ST VOC REHAB AREA A1 ROOF REPL	05F1Z		43,950.00	
MAD- REMOVE PLAZA DECK PLANTER	05F2V		34,247.24	
MAD MULTI-BLD ROOF MAINTENANCE	05G2G		97,756.00	
EXT UPHAM WOODS LODGE ROOF REP	05H2S		11,485.00	
STATEWIDE ROOF MAINTENANCE	05H2T		85,894.71	

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SP-FACILITIES REPAIR/ROOFING	Z260	\$51,700,000.00		
MAD SERF BLDG ROOF REPLACEMENT	05H2Y		37,800.00	
MAD PRE-SCHOOL LAB AREA 1 ROOF	05H3X		48,392.00	
MAD REROOF ARLINGTON AGR	05H3Y		149,581.00	
WW SALT STORAGE SHED ROOF REPL	05I3H		12,400.00	
ST LIBRARY CENTER ROOF REPL	05I3J		35,892.00	
SUP OLD MAIN LIBRARY ROOF REPL	05I3K		32,350.00	
SP SCI BLDG AREA R400D ROOF	05I3L		45,240.00	
EXT PETERS NATURE CENTER ROOF	05I3M		22,892.00	
RF AG SCI BLDG METAL PANELS	05J1G		28,200.00	
MAD ARBORETUM RES/SHOP REROOF	05J3Q		10,700.00	
MAD LAW LIBRARY ROOF REPLACEMT	05J3R		67,623.00	
MAD UNIT HLTH SVC AREA 2B ROOF	05J3S		18,440.00	
EXT UPHAM WOODS SHOP ROOF REP	05J3V		9,815.00	
SP NELSON HALL ROOF REPLACEMT	05K1H		93,700.00	
OSH- FIELD STUDY/CERAMICS ROOF	05K1M		65,604.00	
MAD HORSE BARN/BEEF SHED ROOF	05L1M		26,180.00	
SUP SUNDQUIST AREA 1 ROOF REPL	05L2M		43,073.00	
PYLE CTR AREA 1 ROOF REPLACEMT	05L2O		27,659.61	
ST FRYKLUND HALL AREA A1 ROOF	05L3R		50,400.00	
MAD MED SCI CTR AREA 35 ROOF	05L3W		76,256.50	
MAD PRIMATE CTR ROOF DECK REPL	06A1G		29,650.00	
MAD - REPAIR STEPS/ ROOF DECK	06A1I		115,225.00	
MAD MCKAY CTR AREA 1 ROOF REP	06A1Z		32,800.00	
MAD BIRGE HALL ROOF REPLACEMT	06A2S		60,200.00	
MAD - MULTI-BLDG. ROOF REPAIR	06B1F		98,453.00	
STATEWIDE ROOF MAINTENANCE	06B1N		98,500.00	
OSH CLOW LECTURE PITS ROOF	06B1X		35,436.00	
GB-COFRIN LIB. ROOF 3 - 4 - 5	06B3K		67,550.00	
MIL ENDERIS HALL ROOF REPL	06C1E		113,532.00	
UW-MIL ARTS CTR ROOF REPLACEMT	06D1K		61,032.00	
MAD NOLAND ROOF DECK & RAMP	06G1C		87,780.00	
ST JARVIS TECH METAL COPING	06G1N		26,622.00	
MAD - MULTI-BLDG ROOF MAINT.	06H1W		98,500.00	
MAD 1433 MONROE ST ROOF REPL	06I1R		62,850.00	
SP BERG GYM/SCHMEEKLE ROOF	06I3H		73,501.00	
LC FIELD EQUIP BLDG N ROOF REP	06J1U		18,000.00	
MAD SCI/ENG FOUNDATION REPAIRS	06K1A		13,480.00	
MAD CAMP RANDALL ROOF REPL	06K1H		140,500.00	
LC ARCH CTR AREAS A-3 ROOF REP	06K1Q		53,000.00	
MAD MULTI-BLG ROOF MAINTENANCE	06L2P		150,000.00	
EC REPL POWER PLT FLOOR HATCH	06L2S		22,500.00	
MAD ARLINGTON FARMS ROOF COAT	07A1E		149,800.00	
MAD LAN-BF BARN RECOAT/GUTTERS	07A1L		46,800.00	
EC PHILLIPS GREENHOUSE DECK	07A3F		48,800.00	
PLT RUSSELL HALL ROOF REPL	07B3B		45,600.00	
MAD STEENBOCK ROOF DECK REPAIR	07C3C		149,000.00	
MAD REP UNIV CLUB STONE FACING	07C3H		149,072.00	
STATEWIDE ROOF MAINTENANCE	07C4J		149,900.00	
MAD HUMANITIES EXT DOOR/DECK	07D1D		12,050.00	
EC MCPHEE PHY ED GYM ROOF REP	07D1O		40,500.00	
PKS GREENHSE/ANIMAL CARE ROOF	07D1P		27,500.00	
MIL USB SERVICE BLDG ROOF REP	07D2A		80,900.00	
MAD SHEEP BARN/HAY SHED ROOF	07E2A		37,300.00	
MAD ENG HALL AREA 6C ROOF REPL	07E3C		14,500.00	
MAD DAIRY BARN BLG 0105 ROOF	07F1I		79,200.00	
MAD SOILS & KING HALL ROOF REP	07F1J		90,300.00	
PLT DOUDNA HALL ROOF REPLACEMT	07F1L		62,400.00	
MADISON-CHEMISTRY BUILDING ADD	91C27		127,199.84	
UW-MAD RUSSELL LAB WTRPRF SYS	99L3G		191,996.08	
Closed	CLSD		19,429,923.82	

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SP-FACILITIES REPAIR/ROOFING	Z260	\$51,700,000.00		
<i>NATURAL RESOURCES, DEPT OF</i>				
SE REGION HDQTRS SVC CTR ROOF	05E2R		47,680.00	
LAKE MILLS HATCHERY ROOF REPL	06I3I		29,000.00	
Closed	CLSD		99,608.98	
<i>CORRECTIONS, DEPARTMENT OF</i>				
STANLEY CORRECTIONAL FACILITY	01H3H		1,500,000.00	
WCI ADMINISTRATION BLDG ROOF	04E1I		14,865.48	
WCI AUTO TAG BLDG ROOF REPL	04E1K		105,633.95	
DCI BLDG C DRAIN TILE WORK	04G2I		61,443.61	
STATEWIDE ROOF MAINTENANCE	04J1K		95,178.54	
KMCI -HOUSING UNITS 7 & 8 ROOF	04K2W		85,584.00	
WCI-POWER PLT AREA 1 & 2 ROOF	04K3C		24,215.00	
GBCI PAINT SHOP AREA 1&2 ROOF	04L1H		85,152.00	
RCI ADMIN BLDG ROOF REPLACEMT	05B1E		85,800.00	
OCI FREEZER/COOLER 1127 ROOF	05C2J		24,700.00	
FLCI - CHAPEL BLDG. 1102 ROOF	05E1S		14,593.00	
CHIP VALLEY HIGHVIEW ROOF REPL	05H3Q		117,736.00	
WCI ADJUSTMENT CTR ROOF REPL	05J3U		99,900.00	
WCI - SOUTH CELL ROOF REPLACE	05K1K		76,500.00	
FLCI ACADEMIC BLDG ROOF AREA 7	05L1N		13,700.10	
STATEWIDE ROOF MAINTENANCE	06B1J		98,500.00	
OCI COTTAGE BLDG 1118 ROOF REP	06E2Y		22,400.00	
RCI GATE HOUSE AREA 1 ROOF REP	06G1P		20,196.00	
FLCI REC GYM ROOF RECOATING	06J1H		1,749.00	
TCI GARAGE ROOF RE-COATING	07A1K		27,600.00	
OCI COTTAGE #2 ROOF REPLACEMT	07A3O		99,700.00	
FCC HAWKINS BLD 1702/1705 ROOF	07C3B		37,900.00	
FLCI HU #7 PORCH ROOF RECOAT	07D1Q		11,100.00	
TCI ADDAMS HALL ROOF REPL/DEMO	07D2B		118,000.00	
RYOCF MAINT BLD 0005 ROOF COAT	07E1E		46,266.00	
CVCTF ADMIN BLDG ROOF REPL	07E3K		120,400.00	
PDCC MAINT BLDG ROOF REPL	07F1M		62,200.00	
Closed	CLSD		6,060,498.24	
<i>HEALTH & FAMILY SERVICES</i>				
STATEWIDE ROOF MAINTENANCE	01J1B		29,539.63	
MMHI CLASSRM #4 BLDG ROOF REPL	04B5H		22,475.00	
WMHI GORDON HALL BLD 1110 ROOF	04E1J		61,325.00	
STATEWIDE ROOF MAINTENANCE	04K1I		98,500.00	
WRC - HUGHES ROOF REPLACE	04K3A		23,909.00	
WMHI- BLDG. 1206 ROOF REPLACE	05E1T		14,956.00	
SWC MAINT BLDG ROOF REPLACEMT	05H3V		65,005.00	
MMHI PATIENTS BLDG #10 ROOF	05J3T		29,308.00	
MMHI- BLDG. 3 ROOF REPLACEMENT	05K1I		46,194.00	
SWC HTG PLANT ROOF REPLACEMENT	06C4G		85,100.00	
MMHI GARAGE 0132 ROOF REPL	06H2V		61,700.00	
Closed	CLSD		3,914,966.88	
<i>MILITARY AFFAIRS, DEPT OF</i>				
FACIL ROOF INSPECT/REPAIR VAR	03G3F		143,498.35	
NEILSVILLE BLDG 0018 ROOF REPL	04A1J		79,800.00	
KENOSHA ARMORY BLD 0010 ROOF	04E1G		66,452.00	
MILW ARMORY ROOF REPLACEMENT	04E1H		60,756.58	
ONALASKA ARMORY ROOF REPL	04G2Q		51,685.80	
RIPON ARMORY AREA 1&2 ROOF REP	04G2R		24,979.00	
STATEWIDE ROOF MAINTENANCE	04H3E		65,845.39	
SUPERIOR ARMORY AREA 1 & 2	04H3G		87,636.00	
ONALASKA AREA 2/3 ROOF REPLACE	04H4T		44,800.00	
PLATT ARMORY ABC ROOF REPLACE	04K2V		32,208.00	
ONALASKA ARMORY ROOF REPL	04L1I		50,336.30	
MOSINEE ARMORY AREA 1 ROOF REP	05A1J		75,300.00	
WI RAPIDS ARMORY ROOF REPL	05H2X		80,600.00	

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SP-FACILITIES REPAIR/ROOFING		Z260		
		\$51,700,000.00		
HARTFORD ARMORY ROOF REPL	05H3W		63,311.00	
GB ARMORY ROOF AREA 1 REPL	05I3I		46,965.00	
STATEWIDE ROOF MAINTENANCE	05K2C		99,000.00	
WI RAPIDS ARMORY ROOF REPL	06A2A		40,670.00	
FT MCCOY MATES FASCIA/GUTTER	06I1C		11,400.00	
REEDSBURG/TOMAH ARMORY ROOFS	06I2Q		97,900.00	
SPARTA ARMORY ROOF AREA 1 REPL	06J3I		109,000.00	
MARINETTE REPLACE ROOF AREA 2	07A1J		81,000.00	
STATEWIDE ROOF REPAIR	07B3C		149,900.00	
Closed	CLSD		1,998,153.93	
VETERANS AFFAIRS				
KING DVA ROOF MAINTENANCE	01K2P		29,969.59	
ROOF MAINTENANCE VARIOUS LOC	05D3H		56,000.00	
KING CTRL SVC AREA 1 & 2 ROOF	07A3G		120,200.00	
Closed	CLSD		828,479.94	
ADMINISTRATION, DEPARTMENT OF				
CHPP ROOF REPAIRS	01B2G		9,326.06	
EXEC RESIDENCE ROOF MAINT	04D2T		33,421.20	
EXEC RES GARAGE ROOF REPLACEMT	05B1W		17,640.00	
Closed	CLSD		443,353.90	
			<hr/>	<hr/>
			50,285,356.28	1,414,643.72
WISTAR-NONMAT-UTLY SYS IMP-PR		Z280		
UNIVERSITY OF WISCONSIN SYSTEM		\$3,000,000.00		
Closed	CLSD		3,000,000.00	
			<hr/>	<hr/>
			3,000,000.00	0.00
WISTAR-NONMAT-STOUT JARVIS HLL		Z290		
UNIVERSITY OF WISCONSIN SYSTEM		\$6,686,947.13		
Closed	CLSD		6,546,567.93	
			<hr/>	<hr/>
			6,546,567.93	140,379.20
ENGY INCENTIVE/RETROFIT		Z300		
HISTORICAL SOCIETY		\$29,020,000.00		
Closed	CLSD		9,402.30	
PUBLIC INSTRUCTION, DEPT OF				
REPLACE CENTRAL PLANT BOILERS	03B1C		429,879.81	
Closed	CLSD		249,939.46	
UNIVERSITY OF WISCONSIN SYSTEM				
Closed	CLSD		22,053,213.34	
CORRECTIONS, DEPARTMENT OF				
Closed	CLSD		338,449.39	
HEALTH & FAMILY SERVICES				
Closed	CLSD		1,238,455.30	
VETERANS AFFAIRS				
Closed	CLSD		349,300.54	
ADMINISTRATION, DEPARTMENT OF				
Closed	CLSD		2,296,861.39	
			<hr/>	<hr/>
			26,965,501.53	2,054,498.47
WSTR-MAT-LA CROSSE MED HLTH SC		Z320		
UNIVERSITY OF WISCONSIN SYSTEM		\$13,400,000.00		
Closed	CLSD		13,400,000.00	
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			13,400,000.00	0.00

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WISTAR PROJECTS	Z330	\$15,913,460.34		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
MADISON-CHEMISTRY BUILDING ADD	91C27		1,799,999.87	
UW MAD WALNUT ST GREENHOUSE	99A4N		550,000.00	
Closed	CLSD		13,553,725.01	
			<hr/>	<hr/>
			15,903,724.88	9,735.46
PREVENTIVE MAINTENANCE	Z350	\$9,828,200.00		
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
Closed	CLSD		75,825.00	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
CAPITAL ASSET MANAGEMENT SYS	98H1N		730,000.00	
<i>NATURAL RESOURCES, DEPT OF</i>				
Closed	CLSD		39,883.08	
<i>CORRECTIONS, DEPARTMENT OF</i>				
Closed	CLSD		1,159,175.00	
<i>HEALTH & FAMILY SERVICES</i>				
Closed	CLSD		560,000.00	
			<hr/>	<hr/>
			2,564,883.08	7,263,316.92
WSTR-NONMAT-UTILITY IMPROV	Z360	\$1,394,692.08		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		1,394,692.08	
			<hr/>	<hr/>
			1,394,692.08	0.00
WSTR-NONMAT-ENVIRONMT MANAGE	Z370	\$3,218,163.70		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		3,138,937.81	
			<hr/>	<hr/>
			3,138,937.81	79,225.89
WSTR NONMAT-STOUT APPLD ARTS	Z380	\$4,091,882.21		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		4,091,882.21	
			<hr/>	<hr/>
			4,091,882.21	0.00
WSTR NONMAT-EXT WI CTR ADDITIO	Z390	\$12,299,709.54		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		12,299,709.54	
			<hr/>	<hr/>
			12,299,709.54	0.00
WSTR NONMAT-FACIL REPAIR/RENOV	Z400	\$632,682.22		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
Closed	CLSD		632,682.22	
			<hr/>	<hr/>
			632,682.22	0.00
NO GRT LAKES VISITOR CTR-ASHLD	Z410	\$3,498,640.96		
<i>BUILDING COMMISSION</i>				
Closed	CLSD		3,498,640.96	
			<hr/>	<hr/>
			3,498,640.96	0.00
HEALTHSTAR PROJECTS	Z420	\$72,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-MAD INTERDISCIPLINARY CTR.	02G1S		10,356,000.00	
MADISON - PHARMACY BUILDING	96377		14,973,662.34	

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Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
HEALTHSTAR PROJECTS				
MSN-HEALTH SCI LEARNING CENTER	98K3I	\$72,000,000.00	34,869,804.89	
Closed	CLSD		11,778,675.07	
			<hr/>	<hr/>
			71,978,142.30	21,857.70
NASH AUTO MUSEUM				
<i>BUILDING COMMISSION</i>	Z430	\$1,000,000.00		
Closed	CLSD		1,000,000.00	
			<hr/>	<hr/>
			1,000,000.00	0.00
SP-PREVENTIVE MAINTENANCE-DNR				
<i>NATURAL RESOURCES, DEPT OF</i>	Z440	\$200,000.00		
Closed	CLSD		137,369.11	
			<hr/>	<hr/>
			137,369.11	62,630.89
INFRASTRUCTURE-285 BCM 11/1999				
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
MSN-STEAM-COND & AIRLINE RPLC	00C3S		8,327.79	
MAD - VET DIAGNOSTIC BUILDING	00C4L		249,000.00	
UW-PARK PIKE RIVER DRAIN REPS	00J6Q		100,006.16	
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		251,297.00	
BASCOM HALL COLUMN REPLACEMENT	00K4C		893,860.86	
UW-MAD CREW HOUSE	01C1T		98,178.99	
UW-MAD CHARTER ST. HTG. PLANT	01H2R		1,288,264.28	
UW-PKS COOLING TOWER RENOVATE	01H2T		274,668.43	
UW-MAD FIRE ALARM - PHASE 4	01I2F		2,452,511.74	
UW-MILW FIRE ALARM - PHASE 2	01I2G		2,231,000.00	
UW-MAD BASCOM UTILITY TUNNEL	01J4C		1,142,000.00	
UW-PKS UTILITY ANCHOR REPAIR	01J4E		482,284.15	
UW-WW WINTHER & HEIDE FLOOD	01J4F		691,100.00	
UW-GBY STUDIO ACOUSTIC REMODEL	01K2Z		835,382.81	
UW-MAD ENZYME VENT & EXHAUST	01K3C		997,049.57	
UW-MILW FIELD STATION LAB	01K3F		127,151.28	
UW-STP HEC POOL TILE INSTALL	01K3J		381,046.20	
UW-EC SIMPSON RUNNING TRACK	01L1P		488,900.00	
UW-EAU HUMAN SCI. VENTILATION	01L4N		146,945.55	
UW-LAC ARTS CENTER HVAC SYSTEM	01L4O		1,170,000.00	
UW-MILW ENDERIS ELEC./HVAC SYS	01L4Q		236,219.91	
UW-OSH KOLF/RIVER ELEC. LINE	01L4S		159,847.56	
UW-RVF 4TH ST. UTILITY UPGRADE	01L4U		273,784.43	
MIL-DOWNER BLDG FOUND DRAINAGE	02A4E		155,700.00	
UW-OSH 4 BLDG. EXTERIOR DOORS	02B1K		323,201.00	
UW-MAD MENDOTA SHORE RESTORE	02B3Y		139,695.77	
UW-MILW CONT. ED. ELEVATOR	02B4B		331,792.00	
MDSN BIOCHEM ADDN ELEVATOR #4	02C2B		64,221.33	
UW-MAD ELEC. SIGNAL UPGRADE	02C4A		1,797,588.35	
UW-PKS MULTI-BLDG. EXT. REPAIR	02C4E		1,021,500.00	
UW-PLATT PIONEER HVAC/ LOBBY	02E2Z		2,082,100.00	
UW-SP STEAM/CONDENSATE REPAIRS	02E4C		384,443.27	
UW-OSH AIR POLLUTION CONTROLS	02E4D		3,016,000.00	
UW-MAD GLASS LAB/ SCULPTURE	02E4E		92,693.85	
UWSP TREEHAVEN WALK/STAIR REPS	03C2A		32,580.00	
UWGB PHOENIX SPORTS CENTER	03D1R		345,000.00	
MAD W CAMPUS COGENERATION FAC	03G2A		140,000.00	
ST-HARVEY PRIMARY ELEC UPGRADE	03H1M		344,792.33	
SP - STEAM/ CONDENSATE REPAIR	03H1N		1,685,700.00	
SP- MULTI-BLDG FIRE ALARM UPGR	03H1O		933,660.63	
PKS-MULTI-BLDG EMERGENCY POWER	03H1P		223,366.04	
PKS - EMERGENCY TELEPHONE UPG.	03H1Q		62,999.48	

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INFRASTRUCTURE-285 BCM 11/1999	Z450	\$260,552,998.00		
MAD-CHEMISTRY HVAC/ELEV REPAIR	03H1S		1,811,900.00	
MAD - 5 KV OIL SWITCH/ TAP BOX	03H1T		1,800,000.00	
EC - PHILLIPS EMS/HVAC REPAIR	03H1W		2,420,400.00	
WW - CONNER CENTER ADDITION	03H2L		8,854.00	
SUP - SUNDQUIST ELEC DIST UPGR	03H3C		121,860.24	
WW - HEIDE HALL HVAC RENOVATE	03H3E		1,800,800.00	
MIL - MUSIC HVAC IMPROVEMENT	03H3F		2,540,000.00	
GB - HEATING PLANT BOILER # 1	03H3G		855,600.00	
MAD-WATERMAIN/TURNER LS/FM	03H3U		1,607,390.00	
ST-HTG PLANT EMER GEN REPLACE	03I1U		117,273.00	
OSH-ARTS/COM ACOUSTIC INSULATE	03I1W		2,985,965.00	
MAD- MEDICAL SCI VENT REPLACE	03I1X		1,481,100.00	
LC- MULTI-BLDG FIRE ALARM UPGR	03I1Y		746,822.00	
SP- LRC CETRAL COMPUTING HVAC	03I1Z		218,425.49	
PLT- MULTI-BLDG HVAC REPAIR	03I2A		801,983.77	
MAD- STOCK PAVILLION VENT REPL	03I2C		1,467,300.00	
MAD- CHAMBERLIN WINDOW REPLACE	03I2D		2,522,000.00	
MIL- MULTI-BLDG EXT. MASONRY	03I2E		1,056,000.00	
MIL - MITCHELL SO. WING AIR	03I2F		1,922,300.00	
SP - FINE ARTS ROOF REPLACE	03I2J		495,000.00	
EC-HEATING PLANT BOILER CNTRL.	03I2L		1,035,005.82	
PKS- MULTI-BLDG DAMPER REPAIR	03I2M		161,333.55	
OSH- ARTS & COMM. PRACTICE RMS	03I2N		346,707.80	
OSH -HEATING PLANT COAL BUNKER	03I2O		638,525.96	
OSH -EGAN HEATING PLANT BOILER	03I2P		1,293,625.00	
EXT - WHA-TV EQUIPMENT REPLACE	03I3T		405,750.00	
ST - JARVIS FIBER DUCT REPLACE	03J1H		295,108.50	
ST -HEATING PLT BOILER REPLACE	03J2L		1,014,000.00	
MAD-KRC PHYS SCI LAB 2ND WELL	03J2N		442,000.00	
MAD-HIGHLAND AVE RETAINER WALL	03J2O		348,500.00	
SP-COMM ARTS CTR. HVAC REPLACE	03J2P		1,906,878.00	
RF -MULTI-BLDG EXT DOOR/WINDOW	03J2Q		1,295,000.00	
OSH -ARTS & COMM VENT RENOVATE	03J2R		296,637.23	
MIL - MULTI-BLDG ELEV RENOVATE	03J2T		2,160,400.00	
MIL-MERRILL EXT WINDOW REPLACE	03J2U		108,433.00	
MIL - EMS COMP LAB A/C INSTALL	03J2V		146,305.71	
MAD-LINDEN DR. WATER DIST SYS	03J3G		249,000.00	
MAD - E. SUBSTATION 5KV CIRCUIT	03J3H		229,127.50	
MAD - CHEMISTRY BLDG ELEVATOR	03K1C		823,419.00	
RF - TENNIS COURTS REPLACE	03K2E		193,323.62	
MAD - STEAM/ COND/ BOX CONDUIT	03K2F		1,570,100.00	
MAD - HEATING PLANTS REPAIR	03K2G		1,639,700.00	
SUP-MULTI-BLDG ELEV. EQUIPMENT	03K2L		454,233.39	
SP -COLLEGE PROF. STUDIES ELEV	03K2M		170,429.81	
ST - JOHNSON F.H. ROOF REPLACE	03K2N		416,855.00	
PLT - FEED CENTER REPLACE	03K2O		1,005,300.00	
OSH - NURSING ADA RENOVATE	03K2P		451,079.03	
OSH - MULTI-BLDG. GALV PIPING	03K2Q		161,135.00	
MAD-ENGINEERING RADIATION SYS.	03K2R		716,639.25	
MIL-MULTI-BLDG. ELEC. CAPACITY	03K2S		132,964.54	
LC - WIMBERLY EXTERIOR WINDOW	03K2T		295,865.34	
LC - MULTI-BLDG. ELEV. REPLACE	03K2U		444,680.00	
LC - COWLEY HALL ROOF REPLACE	03L1J		123,600.00	
SP - SCIENCE BUILDING RESTROOM	03L1L		312,861.81	
MAD - CAMPUS UTILITY UPGRADE	04A1W		290,903.00	
PLT -EXTERIOR LIGHTING UPGRADE	04A3D		235,300.00	
OSH - STEAM DIST IMPROVEMENTS	04A3E		703,515.16	
OSH -ARTS & COMM. TUNNEL WATER	04A3F		224,100.00	
SUP -MULTI-BLDG. EXT. ENVELOPE	04A3J		1,444,300.00	
SP - HEC BERG GYM VENT SYSTEM	04A3K		483,101.69	

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INFRASTRUCTURE-285 BCM 11/1999	Z450	\$260,552,998.00		
RF - NORTH HALL DOOR REPLACE	04A3L		109,703.00	
RF - KNOWLES ATHLETIC FLOOR	04A3M		957,300.00	
MAD - MULTI-BLDG ELEV. REPLACE	04A3P		1,169,384.00	
MAD - BIRGE ELEC. VAULT/SWITCH	04A3Q		254,837.79	
MIL - SAUKVILLE FS LAB BLDG.	04A3R		185,888.46	
LC -WIMBERLY STAIR TREAD REPL.	04A3S		257,808.00	
LC -MITCHELL GYM CURTAIN REPL.	04A3T		237,385.00	
WW-SCHWAGER/E. LAUDEDAL CONST	04A4L		448,100.00	
SUP-ENTRY WALKS/RETAINING WALL	04A4N		455,904.75	
PLT - HEATING PLANT GENERATOR	04A4O		111,151.98	
MIL- PHYSICS FUME HOOD REPLACE	04A4R		235,300.00	
ST - MULTI-BLDG CARD ACCESS	04A4S		235,459.27	
PLT - ART EXT. ENVELOPE/ ADA	04A4V		308,004.84	
OSH - KOLF FASCIA REPLACE	04A4W		418,158.16	
OSH - ALBEE POOL LINER REPLACE	04A4X		550,000.00	
MAD-WEEKS ELECTRIC SERVICE UPG	04A4Y		59,548.53	
MIL-GLRF LIFE SUPPORT FACILITY	04A5A		185,486.07	
LC COWLEY VESTIBULE CONSTRUCT	04A5B		205,334.00	
MAD-TELECOMMUNICATIONS PHASE 1	04B3F		115,300.00	
EC - MCINTYRE IMC REMODEL	04B5O		1,003,000.00	
MIL-EMS CEAS OFFICE & LAB RMDL	04B5Q		881,525.78	
PLT-PIONEER STADIUM RENOVATION	04C2E		477,000.00	
MAD POLICE/SEC BLDG GENERATOR	04D1F		75,081.16	
WW - RUNNING TRACK REPLACEMENT	04D1P		544,900.00	
PKS-CART LOT/INNER LOOP REPAVE	04D1T		17,694.19	
PLT-GARDNER NETWORK CENTER A/C	04D2F		293,971.72	
EC- MCINTYRE SPRINKLER SYSTEM	04D3F		640,043.00	
PKS- E. CAMPUS DORM WATER LOOP	04H1A		366,100.00	
MAD-LK. MENDOTA DR RECONSTRUCT	04H1D		848,000.00	
MIL-PHYSICS STEAM LINE REPLACE	04H1E		148,728.28	
ST - JOHNSON FIELDHOUSE OFFICE	04H1G		222,225.65	
OSH - DEMPSEY OFFICE REMODEL	04H1H		1,106,000.00	
RF-NO. HALL ABATEMENT/ CEILING	04H1I		90,922.29	
SUP-MULTI-BLDG EMERGENCY POWER	04H1L		491,000.00	
ST - MULTI-BLDG CHILLER/ TOWER	04H1N		3,903,600.00	
ST-HOME EC. VAT FLOOR REPLACE	04H1P		134,225.00	
RF -AG SCIENCE CHILLER REPLACE	04H1R		588,820.00	
OSH-MULTI-BLDG CHILLER REPLACE	04H1S		1,850,050.00	
MAD- W. CAMPUS NOISE REDUCTION	04H1T		180,180.00	
MAD-BIRGE HALL GREENHOUSES 1-6	04H1V		933,000.00	
MIL - GLRF WEST END RENOVATION	04H1X		1,320,000.00	
GB - INSTRUCT SVC HVAC/ ELEC.	04H1Z		1,986,400.00	
SP-TREEHAVEN EXT LIGHT REPLACE	04I1X		46,093.50	
MAD-CHARTER ST. AIR COMPRESSOR	04K3L		384,700.00	
SUP - PIT 3-5 CONDESATE LINE	04K3Z		771,041.81	
SP -HEAT PLANT PARTICULATE SYS	04L1E		2,409,899.00	
LC-HEAT PLANT PARTICULATE SYS.	04L1T		2,708,900.00	
EC - PUTNAM TRAIL REPAIRS	05A2A		180,000.00	
PLT-RESIDENCE HALL UTILITY EXT	05B1K		1,481,100.00	
MAD-CHARTER HEATING PLANT TUBE	05C2T		250,000.00	
OSH - CLOW/SWART ADA MODIFY	05D1W		943,300.00	
SUP-HOLDEN ART GALLERY REMODEL	05D1X		163,700.00	
EC - MCPHEE PHY ED MAINTENANCE	05D1Y		6,884,700.00	
EXT - WHA-TV TOWER GENERATOR	05D2A		201,000.00	
PLT-MORROW BASEBALL FIELD CONV	05D2B		218,850.00	
MAD-GYM/ARMORY 3RD FL. WINDOWS	05F2U		389,000.00	
MIL-HEATING PLANT CHILLER CONV	05H1O		1,292,500.00	
MAD- CHARTER HEATING PLANT DDC	05H1P		2,744,800.00	
SUP- WESSMAN FIRE ALARM SYSTEM	05H2D		65,900.00	
MAD- CHAMBERLIN HALL ELEVATOR	05H2E		803,900.00	

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INFRASTRUCTURE-285 BCM 11/1999	Z450	\$260,552,998.00		
COL-MARSHFIELD LIBRARY EQUIP.	05H2L		186,348.57	
COL- BARRON SCI./ EQUIPMENT	05H2M		850,000.00	
MAD-STEENBOCK LIBRARY AHU REPL	05H2N		653,400.00	
LC HTG PLT FUEL OIL TANK REPL	05I1M		12,955.69	
ST - STEAM PIT #11 REPAIR	05I2C		112,500.00	
MAD-ELM DR. FORCE MAIN REPLACE	05I2D		353,900.00	
RF - FINE ARTS HVAC REPLACE	05I2F		5,350,000.00	
EXT- WHA-TV EQUIPMENT REQUEST	05I2G		1,127,500.00	
MAD- ENGINEERING RESEARCH GEN.	05J1V		216,000.00	
OSH- FIBER OPTIC BACKBONE UPR.	05J1W		954,200.00	
MAD-BASCOM HILL UTILITY REPAIR	05J1X		1,108,000.00	
EC-HEATING PLANT STOKER REPAIR	05J1Y		330,445.00	
MAD-BUILDINGS EGRESS COMPLIANT	05J1Z		785,000.00	
MAD- STERLING/ VAN VLECK PLAZA	05J2F		1,000,000.00	
LC - MITCHELL E&P ROOF REPLACE	05J2G		167,000.00	
EC-HIBBARD/MCPHEE ROOF REPLACE	05J2H		1,944,000.00	
RF - MULTI-BLDG CHILLER/ TOWER	05J3B		2,811,000.00	
MAD-WALNUT CW PUMP VFD REPLACE	05J3X		364,000.00	
GB - ENVIRONMENTAL SCI. PLAZA	05J3Z		849,614.50	
WW-ROSEMAN ADMN OFFICE REMODEL	05L2U		1,540,000.00	
EC - HIBBARD MEDIA LAB REMODEL	05L2V		1,408,000.00	
PKS-COM. ARTS/TALLENT MCC REPL	05L2W		158,800.00	
MIL-CURTIN/KLOTSCH CTR. ROOF	05L2X		771,000.00	
MAD - CHAMBERLIN PLAZA DECK	05L3F		420,000.00	
COL - NOTHVIEW HALL EQUIPMENT	06A1X		300,000.00	
ST - LST HSE EXT. DOOR/ WINDOW	06A3B		386,000.00	
ST- SPORTS & FITNESS CTR. ROOF	06A3C		319,000.00	
RF-HEATING PLT. BOILER REBUILD	06A3F		421,300.00	
PKS - GREEN QUIST LAB REMODEL	06A3G		1,235,000.00	
GB - STUDENT SERVICES REMODEL	06A3H		1,646,000.00	
MAD - PSYCHIATRIC INST. ROOF	06A3K		178,642.00	
MAD-MED SCI. CTR. ROOF REPLACE	06A3L		586,500.00	
MAD - 630 MIFFLIN ROOF REPLACE	06A3M		248,000.00	
MAD - HORT/ MOORE ROOF REPLACE	06A3N		323,700.00	
MAD-CHARTER/ WEEK ROOF REPLACE	06A3O		620,000.00	
EXT - LOWELL HALL ROOF REPAIR	06A3R		116,300.00	
ST- BLDG. HVAC/CEILING REPLACE	06A3T		1,489,000.00	
MAD - WAREHOUSE ARTS RELOCATE	06B1R		245,000.00	
WW-WYMAN MALL UTILITY REPLACE	06B2D		2,091,770.00	
SP- HTG PLANT BOILER/DEAERATOR	06B2E		1,630,300.00	
PKS- INNER LOOP ROAD CONSTRUCT	06B2F		399,690.00	
OSH-SUBSTATION SWITCHGEAR REPL	06B2G		971,940.00	
OSH - STEAM DIST TUNNEL REPAIR	06B2H		241,400.00	
MAD - 21ST CENTURY TELECOMM	06B2I		350,800.00	
LC- MORRIS HALL BLACK BOX RMDL	06B2J		558,000.00	
MAD-MULTI-BLDG ACM/LBP INSPECT	06B2K		240,000.00	
PLT - ART BLDG INFRASTRUCTURE	06B2M		2,024,289.00	
PKS- MOLINARO SMI ROOF REPLACE	06B2N		123,597.00	
OSH - DEMPSEY/HARRINGTON ELEC.	06B2O		515,500.00	
MAD - MSC/SMI ELEVATOR REPAIR	06B2P		2,284,000.00	
MIL- GOLDA MEIR HVAC EQUIPMENT	06B2Q		258,000.00	
MIL- MULTI-BLDG ADA RESTROOM	06B2R		1,276,000.00	
EC -MAINT. STORES ROOF REPLACE	06B2S		299,000.00	
COL- WASHINGTON HALL EQUIPMENT	06B2T		39,866.40	
LC - HEATING PLANT FEEDWATER	06C2M		293,055.00	
MAD - VAN HISE/VAN VLECK ROOF	06C2N		636,000.00	
MAD-HIRAM SMITH OFFICE REMODEL	06C4R		4,128,000.00	
MIL- EMS NONOTECH LAB UPGRADE	06D1Y		1,550,000.00	
ST- UNIV SERVICES ROOF REPLACE	06D1Z		76,335.00	
OSH-DEMPSEY/ KOLF ROOF REPLACE	06D2A		1,450,000.00	

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INFRASTRUCTURE-285 BCM 11/1999	Z450	\$260,552,998.00		
MIL- ENGELMANN HALL ELEVATOR	06D2B		170,000.00	
LC - MULTI-BLDG PLUMB REPLACE	06G2N		2,233,000.00	
SP - HEC MAC ATHLETIC FLOORING	06G2P		1,159,000.00	
SUP -BARSTOW HALL ELEV. REPAIR	06G2Q		270,000.00	
MAD - STORM WATER POND REPAIR	06G2R		152,000.00	
EXT - WHA-AM TRANSMITTER TOWER	06G2T		307,000.00	
COL - SHEYBOYGAN MAIN HALL EQ	06G2W		1,200,000.00	
PKS -GREENQUIST MECH ABATEMENT	06I1W		475,000.00	
MAD - CLINICAL SCIENCE WINDOW	06J2W		453,000.00	
MAD-ED. SCI/VAN VLECK ELEVATOR	06J2X		1,971,000.00	
OSH-MULTI-BLDG ELEV. RENOVATE	06J2Y		1,059,000.00	
MIL - MULTIBLDG ROOF REPLACE	06J2Z		1,139,500.00	
EC - MULTI-BLDG CW SYS IMPROVE	06J3A		451,000.00	
WW - MULTI-BUILDING REKEY CARD	06J3E		494,500.00	
ST - MCCALMONT EXT. ENVELOPE	06J3G		453,000.00	
PKS - COMM ARTS/ MOLINARO ROOF	06J3H		356,000.00	
MIL - ALUMNI/ SABIN HALL ROOF	06J4N		633,440.00	
RF - DAVEE LIBRARY GROUND FLOOR	06K2A		2,038,000.00	
PLT - MULTI-BLDG ROOF REPLACE	06K2D		333,000.00	
MIL - EMS DATA CENTER A/C	06K2F		425,000.00	
MAD-PLANT SCIENCES RECLAIM SYS	06K2M		1,785,000.00	
LC CLEARY CTR CAMPUS CH WATER	06K2X		12,320.00	
MAD- DAYTON/ RANDALL UTILITIES	06L2I		4,108,000.00	
EC - WATER ST. PARKING LOT	06L2J		14,700.00	
WW - MCGRAW SERVER ROOM AC	06L2K		217,000.00	
MAD - KRC FIRE ALARM REPLACE	07A2D		308,000.00	
MAD - CHARTER PLANT PUMP VFD	07A2E		364,000.00	
MAD- WALNUT PLT AIR COMPRESSOR	07A2G		237,000.00	
PLT-LONGHORN DR. RET WALL REPL	07A2H		223,700.00	
SP - STEAM/COND PIT 23 TO 25	07A2I		203,400.00	
MIL- ART/CHEM/MUSIC ELEV. REPL	07A2J		1,052,000.00	
MAD - MULTI-BLDG TILE ROOF REP	07C1P		450,000.00	
PKS - UNION LOT RECONSTRUCT	07C1Q		150,000.00	
MAD - MULTI-BLDG IRMA ROOF REP	07C1R		440,000.00	
MAD - MULTI-BLDG EPDM ROOF	07C1S		1,125,000.00	
MAD - BRADLEY HALL ELEC. SVC.	07E2N		302,600.00	
SUP-MULTI-BLDG EXT WINDOW REPL	07E2Q		300,000.00	
PKS- MULTI-BLDG CW SYS MAINT	07E2R		179,000.00	
OSH - KOLF/NURSING PIPING REPL	07E2S		1,050,000.00	
MAD-ANIMAL SCI EXH/RECL SYSTEM	07E2V		999,000.00	
EXT - LOWELL HALL ELEVATOR	07E2Y		539,100.00	
MSN-FIRE ALARM REPL - PHASE 2	97852		928,016.80	
OSHKOSH-KOLF ACCESS RAMP/RAIL	98343		621,353.34	
MSN - STORM WATER DRAINAGE SYS	98593		1,235,300.00	
UW MAD WALNUT ST GREENHOUSE	99A4N		414,700.00	
MDSN CAMP RANDALL STAD RENOV	99I1N		250,000.00	
EAU CLAIRE-FLOOD COMPLIANCE	99I2I		1,427,240.31	
MSN-LAKE MENDOTA SHORLINE PH 1	99I3D		229,702.78	
MSN-FIRE ALARM SYSTEM RPL-PH 3	99I3H		1,731,000.00	
OSH-FIELD STUDIES BLDG REPAIR	99I3K		632,346.66	
STP-LRC SECURITY/WORKFLOW	99I3R		427,683.04	
UW MAD CHAMBERLIN HALL RENOV	99J3M		1,981,300.00	
MIL-LAPHAM NO./WEST WING RMDL	99J3O		1,410,000.00	
UW SUP GATES PHY ED ADDN/RMDL	99J3R		500,129.12	
Closed	CLSD		37,250,539.28	
ADMINISTRATION, DEPARTMENT OF				
CAPITAL HEAT & POWER - STUDY	07E1U		225,000.00	
			<u>258,266,702.69</u>	<u>2,286,295.31</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Z) - Building Commission - Other Public Purposes
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
INFRASTRUCTURE-245 BCM 1/2000	Z460	\$1,057,000.00		
<i>HISTORICAL SOCIETY</i>				
CWM TRAIN SHED REHAB PH 2	99L7H		285,996.77	
Closed	CLSD		767,906.44	
			<hr/>	<hr/>
			1,053,903.21	3,096.79
INFRASTRUCTURE-255 BCM 1/2000	Z470	\$390,000.00		
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
WSD DELAVN GRNHSE ADD PIE HALL	99L7G		150,000.00	
Closed	CLSD		235,000.16	
			<hr/>	<hr/>
			385,000.16	4,999.84
INFRASTRUCTURE-410 BCM 1/2000	Z480	\$7,102,700.00		
<i>CORRECTIONS, DEPARTMENT OF</i>				
LHS FOOD SERVICE RENOVATION	02I3O		60,000.00	
PDCI - VIDEO SURVEILLANCE UPGR	04B4P		30,000.00	
KMCI - HIGH CAPACITY WELL	04C2T		80,000.00	
FLCI - WATER SYSTEM UPGRADE	04C2U		100,000.00	
GCC WASTEWATER SYSTEM REPAIR	04J1J		50,000.00	
FLCI - WINDOW REPLACEMENT	04L2U		34,652.23	
LHS - CHILLER REPLACEMENT	06I1U		15,000.00	
SOGS SEG EXPN & MNTL HLTH UNIT	99L6H		495,686.11	
LHS NEW SALLYPORT/GATEHOUSE	99L6U		546,086.51	
EAS WASTWTR TRTMT FAC IMPRVT	99L6X		396,600.00	
FLCI UPGR RANGE TRNG AREA	99L7E		988,925.26	
Closed	CLSD		3,880,381.65	
			<hr/>	<hr/>
			6,677,331.76	425,368.24
INFRASTRUCTURE-435 BCM 1/2000	Z490	\$23,794,930.00		
<i>HEALTH & FAMILY SERVICES</i>				
MMHI - STOVALL HALL REMODEL	00H3Y		832,967.28	
WMHI-REPLACE FIRE ALARM SYSTEM	01J3L		19,971.78	
CWC-ELEC. UPGRADE RESIDENT APT	02B2V		513,343.00	
CWC- STAFF CALL SYSTEM REPLACE	02B2W		288,769.35	
WMHI - GORDON HALL REMODEL	02B2X		168,000.00	
MMHI-WATER DIST. SYS. IMPROVE	02I2R		214,633.39	
WRC - SEGREGATION UNIT HVAC	03J3N		38,754.36	
CWC MURPHY HALL POOL MODS	03L1R		70,719.55	
WRC - SECURITY CONTROL REPLACE	04A3C		30,000.00	
NWC BROOKSIDE KITCHEN REMODEL	04E1W		66,043.75	
CWC - MMHC CHILLER REPLACEMENT	04K3G		1,679,000.00	
MMHI - GOODLAND HALL SECURITY	04K3H		400,000.00	
MMHI-HEAT PLANT PARTICULATE	04L1Y		3,872,000.00	
SWC - GENERATOR REPLACEMENTS	05B2S		165,000.00	
MMHI - CONDENSATE LINE REPAIR	05D2O		154,300.00	
WMHI - REPLACE FLOORING	05J2W		388,300.00	
SWC - INSTALL KITCHEN RE-THERM	05J2X		856,000.00	
WMHI - SHERMAN HALL PLUMBING	05J2Y		398,300.00	
WMHI - FOOD SERVICE UPGRADE	05J2Z		338,000.00	
WMHI-SHERMAN HALL CHILLER REPL	05L2Z		419,190.00	
MMHI - ROADWAY IMPROVEMENTS	05L3A		500,000.00	
WRC-UPGRADE SO. BLDG ELEC. SYS	05L3C		268,169.00	
MMHI - SANITARY SEWER IMPROVE	05L3D		248,000.00	
WRC -AIR TEMPERING- A-BUILDING	06D2N		2,496,000.00	
NWC- EXPAND FIRST STRET	06D2O		146,000.00	
CWC - RELOCATE REHAB LAB	06I1A		275,000.00	
MMHI- GOODLAND HALL ELEC. UPG.	06I1B		240,000.00	
WRC- REPLACE FIRE ALARM SYSTEM	06J2A		385,000.00	

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(Z) - Building Commission - Other Public Purposes
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
INFRASTRUCTURE-435 BCM 1/2000		\$23,794,930.00		
CWC-BLDG 1 INTENSIVE TREATMENT	99G2B		28,589.27	
CWC WATERPROOF TUNNEL SYSTEM	99J1P		133,139.00	
MMHI STEAM TURBINE GENER UPGR	99J1Q		772,987.26	
MENDOTA HTG PL BOILER REPS	99L1Y		78,180.00	
Closed	CLSD		6,618,203.21	
			<u>23,102,560.20</u>	<u>692,369.80</u>
INFRASTRUCTURE-465 BCM 1/2000		\$4,102,400.00		
<i>MILITARY AFFAIRS, DEPT OF</i>				
10 ARMORIES BATH/TOILET REHAB	02C1C		392,100.00	
2 ARMORIES CONSTRUCT STORAGE	02C1D		51,622.46	
MILW. ARMORY REPAIR EXTERIOR	02C1F		154,500.00	
ARMORIES - ASBESTOS REMOVAL	02C1G		249,793.96	
REMODEL 2 ARMORIES KITCHEN	02C1I		42,521.00	
ONALASKA- KITCHEN/ TOILET RMDL	04B5I		149,529.03	
JANESVILLE - KITCHEN REMODEL	04B5J		225,846.63	
PORTAGE UNIT STORAGE BLDG CONS	04J1S		50,778.00	
Closed	CLSD		2,634,022.04	
			<u>3,950,713.12</u>	<u>151,686.88</u>
INFRASTRUCTURE-485 BCM 1/2000		\$430,200.00		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		355,861.77	
			<u>355,861.77</u>	<u>74,338.23</u>
MSN BIOTECHNOLOGY BLDG ADDTN		\$18,000,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
BIOSTAR/BIOTECH BLDG ADDN	00C5A		18,000,000.00	
			<u>18,000,000.00</u>	<u>0.00</u>
MSN OTHER BIOSTAR PROJECTS		\$105,372,000.00		
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-MAD MICROBIAL SCIENCE BLDG.	00K4A		47,048,793.00	
MAD - WAREHOUSE ARTS RELOCATE	06B1R		2,250,000.00	
MAD - INSTITUTE FOR DISCOVERY	06D1T		19,000,000.00	
			<u>68,298,793.00</u>	<u>37,073,207.00</u>
CAPITAL ACQUISITION 01-03		\$3,695,000.00		
<i>EDUCATIONAL COMMUNICATIONS BD</i>				
HDTV FACILITY CONVERSION	01G1R		1,468,652.45	
MICROWAVE SYSTEM REPLACEMENT	04D2Z		79,860.17	
Closed	CLSD		48,645.50	
<i>UNIVERSITY OF WISCONSIN SYSTEM</i>				
UW-FOND CAMPUS WIDE RENOVATE	01J3S		935,540.02	
UW-MARINETTE CAMPUS RENOVATE	01J3V		199,826.41	
UW-WASH. CTY. SCIENCE BLDG ADD	01J3X		292,200.00	
UW-WASH. CO. MOVABLE EQUIPMENT	03E1V		87,700.00	
Closed	CLSD		355,384.92	
			<u>3,467,809.47</u>	<u>227,190.53</u>
TOTALS FOR 2(Z)	Building Commission - Other Public Purposes	\$1,727,901,000.00	\$1,618,008,130.14	\$109,892,869.86

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZB) - Medical College of Wisconsin, Inc. - Basic Science Education Facility
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>MEDICAL COLLEGE OF WISCONSIN</i>	ZB10	\$10,000,000.00		
<i>MEDICAL COLLEGE OF WISCONSIN</i> Closed	CLSD		10,000,000.00	
			<u>10,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZB) Medical College of Wisconsin, Inc. - Basic Sci		<u>\$10,000,000.00</u>	<u>\$10,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZBG) - HR Academy
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>HR ACADEMY</i>	ZBG1	\$1,500,000.00		
<i>BUILDING COMMISSION</i>				
HR ACADEMY YOUTH/FAMILY CENTER	02J2A		1,500,000.00	
			<u>1,500,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBG) HR Academy		<u>\$1,500,000.00</u>	<u>\$1,500,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZBH) - Medical College of WI, Inc. - Biomedical Research and Technology
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>BIOMEDICAL RESEARCH INCUBATOR</i>	ZBH0	\$25,000,000.00		
<i>MEDICAL COLLEGE OF WISCONSIN</i>				
MEDICAL COLLEGE OF WISCONSIN	04K2S		25,000,000.00	
			<u>25,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBH) Medical College of WI, Inc. - Biomedical Rese		<u>\$25,000,000.00</u>	<u>\$25,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZBM) - Marquette University; Dental Clinic and Education Facility
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>MARQUETTE-DENTAL & ED FACILITY</i>	ZBM1	\$15,000,000.00		
<i>BUILDING COMMISSION</i>				
Closed	CLSD		15,000,000.00	
			<u>15,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBM) Marquette University; Dental Clinic and Educa		<u>\$15,000,000.00</u>	<u>\$15,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZBP) - Swiss Cultural Center
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>SWISS CULTURAL CENTER</i>	ZBP1	\$1,000,000.00		
			0.00	
			<u>0.00</u>	<u>1,000,000.00</u>
TOTALS FOR 2(ZBP) Swiss Cultural Center		<u>\$1,000,000.00</u>	<u>\$0.00</u>	<u>\$1,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZBQ) - Racine County - Discovery Place Museum
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>RACINE CNTY DISCOVERY PLACE</i>	ZBQ1	\$1,000,000.00		
			0.00	
			<u>0.00</u>	<u>1,000,000.00</u>
TOTALS FOR 2(ZBQ) Racine County - Discovery Place Museum		<u>\$1,000,000.00</u>	<u>\$0.00</u>	<u>\$1,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZBR) - Milwaukee Police Athletic League; Youth Activities Center
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>MIL POLICE ATH-YOTH ACTIV CTR</i>	2ZBR	\$1,000,000.00		
<i>BUILDING COMMISSION</i>				
Closed	CLSD		1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBR) Milwaukee Police Athletic League; Youth Activ		<u>\$1,000,000.00</u>	<u>\$1,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZBT) - Children's Research Institute
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>CHILDREN'S RESEARCH INSTITUTE</i>	ZBT5	\$10,000,000.00		
<i>BUILDING COMMISSION</i>				
CHILDREN'S RESEARCH INSTITUTE	06C4Q		10,000,000.00	
			<u>10,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZBT) Children's Research Institute		<u>\$10,000,000.00</u>	<u>\$10,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZC) - Administration: School Educational Technology Infrastructure Financial Asst
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SCHOOL EDUCATIONAL TECHNOLOGY</i>	ZC10	\$90,200,000.00		
<i>TEACH BOARD</i>				
Closed	CLSD		63,027,540.91	
<i>ADMINISTRATION, DEPARTMENT OF</i>				
DOA - SCHOOL DISTRICT LOANS	98006		26,741,393.09	
			<u>89,768,934.00</u>	<u>431,066.00</u>
TOTALS FOR 2(ZC) Administration: School Educational Technolog		<u>\$90,200,000.00</u>	<u>\$89,768,934.00</u>	<u>\$431,066.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZCM) - Administration: Public Library Educational Tech Infrastructure Fin Asst
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>PUBLIC LIBRARY EDUC TECHNOLOGY</i>	ZCM0	\$300,000.00		
<i>TEACH BOARD</i>				
Closed	CLSD		268,959.38	
<i>ADMINISTRATION, DEPARTMENT OF</i>				
DOA - PUBLIC LIBRARY LOANS	98007		31,040.62	
			<u>300,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZCM) Administration: Public Library Educational Tec		<u>\$300,000.00</u>	<u>\$300,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(ZD) - Educational Communications Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
DIGITAL TELEVISION CONVERSION	ZD05	\$14,200,000.00		
EDUCATIONAL COMMUNICATIONS BD				
HDTV FACILITY CONVERSION	01G1R		6,051,239.19	
STATEWIDE DIGITAL CONVERSION	03E2G		6,000,000.00	
WPR STATION EQUIPMENT PURCHASE	04E1C		200,000.00	
Closed	CLSD		1,943,431.26	
			<u>14,194,670.45</u>	<u>5,329.55</u>
LAPHAM PEAK TOWER RELOCATION	ZD10	\$525,800.00		
EDUCATIONAL COMMUNICATIONS BD				
LAPHAM PEAK - WHAD TRANSMITTER	97B95		525,766.00	
			<u>525,766.00</u>	<u>34.00</u>
INSTRUCTIONAL TV TRANSMITTERS	ZD20	\$213,555.22		
EDUCATIONAL COMMUNICATIONS BD				
Closed	CLSD		212,173.71	
			<u>212,173.71</u>	<u>1,381.51</u>
WAUSAU DIGITAL TOWER	ZD30	\$304,000.00		
EDUCATIONAL COMMUNICATIONS BD				
Closed	CLSD		284,115.95	
			<u>284,115.95</u>	<u>19,884.05</u>
CAPITAL EQUIPMENT PURCHASE	ZD40	\$715,800.00		
EDUCATIONAL COMMUNICATIONS BD				
Closed	CLSD		712,803.36	
			<u>712,803.36</u>	<u>2,996.64</u>
CLOSED PROJECTS	ZD50	\$5,217,498.02		
EDUCATIONAL COMMUNICATIONS BD				
Closed	CLSD		5,217,498.02	
			<u>5,217,498.02</u>	<u>0.00</u>
ED COMM BOARD - RESIDUAL	ZD60	\$682,746.76		
EDUCATIONAL COMMUNICATIONS BD				
WPR STATION EQUIPMENT PURCHASE	04E1C		52,437.83	
Closed	CLSD		595,644.43	
			<u>648,082.26</u>	<u>34,664.50</u>
NETWORK BROADCASTING REPLACEMT	ZD70	\$600,000.00		
EDUCATIONAL COMMUNICATIONS BD				
Closed	CLSD		597,774.96	
			<u>597,774.96</u>	<u>2,225.04</u>
EMERGENCY WEATHER WARNING SYST	ZD90	\$398,700.00		
EDUCATIONAL COMMUNICATIONS BD				
Closed	CLSD		365,914.50	
			<u>365,914.50</u>	<u>32,785.50</u>
TOTALS FOR 2(ZD) Educational Communications Facilities		<u>\$22,858,100.00</u>	<u>\$22,758,799.21</u>	<u>\$99,300.79</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZE) - Historical Society - Self-amortizing Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>CIRCUS WORLD EXHIBIT</i>	ZE10	\$770,000.00		
<i>HISTORICAL SOCIETY</i>				
Closed	CLSD		753,407.65	
			<u>753,407.65</u>	<u>16,592.35</u>
<i>MADLINE ISLAND - HISTORICAL</i>	ZE20	\$287,000.00		
<i>HISTORICAL SOCIETY</i>				
Closed	CLSD		275,885.81	
			<u>275,885.81</u>	<u>11,114.19</u>
<i>SP-MAINTENANCE/REPAIR PROJECTS</i>	ZE40	\$100,000.00		
			0.00	
			<u>0.00</u>	<u>100,000.00</u>
TOTALS FOR 2(ZE) Historical Society - Self-amortizing Facilities		<u>\$1,157,000.00</u>	<u>\$1,029,293.46</u>	<u>\$127,706.54</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZEM) - Historical Society - Historic Records
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>MAD-COLLECTION STORAGE BLDG</i>	EM10	\$15,400,000.00		
			0.00	
			<u>0.00</u>	<u>15,400,000.00</u>
TOTALS FOR 2(ZEM) Historical Society - Historic Records		<u>\$15,400,000.00</u>	<u>\$0.00</u>	<u>\$15,400,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZF) - Historical Society - Historic Sites
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>OLD WORLD WISCONSIN HISTORICAL SOCIETY</i>	ZF20	\$3,107,800.00		
OLD WORLD(EAGLE) STORAGE BLDG.	05L2D		1,268,800.00	
Closed	CLSD		1,825,755.72	
			<u>3,094,555.72</u>	<u>13,244.28</u>
TOTALS FOR 2(ZF) Historical Society - Historic Sites		<u>\$3,107,800.00</u>	<u>\$3,094,555.72</u>	<u>\$13,244.28</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZG) - Historical Society - Museum Facility
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>HIST SOCIETY MUSEUM FACILITIES</i>	ZG20	\$4,384,400.00		
<i>HISTORICAL SOCIETY</i>				
Closed	CLSD		4,362,469.34	
			<u>4,362,469.34</u>	<u>21,930.66</u>
TOTALS FOR 2(ZG) Historical Society - Museum Facility		<u>\$4,384,400.00</u>	<u>\$4,362,469.34</u>	<u>\$21,930.66</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZGH) - Historical Society - WI History Center
 As of June 30, 2007

<u>Appropriation/Project Name</u>	<u>APPR/Project Code</u>	<u>Enumerated Authority</u>	<u>Allotted Authority</u>	<u>Balance</u>
<i>WI HISTORY CENTER - MADISON</i>	ZGH0	\$30,000,000.00		
			0.00	
			<u>0.00</u>	<u>30,000,000.00</u>
TOTALS FOR 2(ZGH) Historical Society - WI History Center		<u>\$30,000,000.00</u>	<u>\$0.00</u>	<u>\$30,000,000.00</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZH) - Public Instruction - State Schools
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>PUBLIC INSTRUCTION - RESIDUAL</i>	ZH10	\$285,862.00		
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
Closed	CLSD		285,680.17	
			<u>285,680.17</u>	<u>181.83</u>
<i>SCHOOL FOR VISUALLY IMPAIRED</i>	ZH20	\$390,000.00		
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
Closed	CLSD		385,603.00	
			<u>385,603.00</u>	<u>4,397.00</u>
<i>CLOSED PROJECTS</i>	ZH50	\$6,691,838.00		
<i>PUBLIC INSTRUCTION, DEPT OF</i>				
Closed	CLSD		6,691,837.73	
			<u>6,691,837.73</u>	<u>0.27</u>
TOTALS FOR 2(ZH) Public Instruction - State Schools		<u>\$7,367,700.00</u>	<u>\$7,363,120.90</u>	<u>\$4,579.10</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(ZJ) - Military Affairs - Armories and Military Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
CAMP DOUGLAS FISCAL OFFICE	ZJ05	\$1,278,800.00		
MILITARY AFFAIRS, DEPT OF				
OSHKOSH - OMS #10	00B6B		71,250.00	
CAMP DOUGLAS US PROP. & FISCAL	00I2A		1,100,000.00	
			<hr/> 1,171,250.00	<hr/> 107,550.00
MILITARY AFFAIRS - RESIDUAL	ZJ10	\$1,835,141.33		
MILITARY AFFAIRS, DEPT OF				
CAMP DOUGLAS NEW ARMORY	03H3J		260,100.00	
EAU CLAIRE - NEW OMS	99E1I		279,130.01	
Closed	CLSD		1,293,195.22	
			<hr/> 1,832,425.23	<hr/> 2,716.10
KENOSHA AMS ADDITION	ZJ15	\$278,000.00		
MILITARY AFFAIRS, DEPT OF				
OMS #6 ADDITION/ALTERATION	00I2J		278,000.00	
			<hr/> 278,000.00	<hr/> 0.00
MIL-ORGANIZATIONAL MAINT SHOP	ZJ20	\$124,590.55		
MILITARY AFFAIRS, DEPT OF				
Closed	CLSD		124,590.55	
			<hr/> 124,590.55	<hr/> 0.00
HARDWOOD RANGE LAND ACQUISITIO	ZJ30	\$1,075,000.00		
MILITARY AFFAIRS, DEPT OF				
Closed	CLSD		1,075,000.00	
			<hr/> 1,075,000.00	<hr/> 0.00
OSHKOSH-ORGANIZATN MAINT SHOP	ZJ40	\$169,600.00		
MILITARY AFFAIRS, DEPT OF				
OSHKOSH - OMS #10	00B6B		93,527.75	
Closed	CLSD		53,830.00	
			<hr/> 147,357.75	<hr/> 22,242.25
CAMP DOUGLAS NEW ARMORY	ZJ41	\$1,521,900.00		
MILITARY AFFAIRS, DEPT OF				
CAMP DOUGLAS NEW ARMORY	03H3J		1,521,900.00	
			<hr/> 1,521,900.00	<hr/> 0.00
BUILD/EXPAND HELI PARKING	ZJ42	\$450,000.00		
			0.00	
			<hr/> 0.00	<hr/> 450,000.00
GEN MITCHELL AIRPORT-LAND PURC	ZJ50	\$1,092,500.00		
MILITARY AFFAIRS, DEPT OF				
BILLY MITCHELL 4.37 ACRE LAND	03D2A		157,284.79	
			<hr/> 157,284.79	<hr/> 935,215.21
WAUSAU FLD MAINT SHOP RENOV-AD	ZJ51	\$335,800.00		
			0.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZJ) - Military Affairs - Armories and Military Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>WAUSAU FLD MAINT SHOP RENOV-AD</i>	ZJ51	\$335,800.00		
			0.00	335,800.00
<i>PORTAGE READINESS CTR RENOV-AD</i>	ZJ52	\$2,153,100.00		
			0.00	
			0.00	2,153,100.00
<i>WW FLD MAINT SHOP RENOV-ADDITI</i>	ZJ53	\$21,200.00		
			0.00	
			0.00	21,200.00
<i>FORT MCCOY - MATES</i>	ZJ80	\$215,000.00		
<i>MILITARY AFFAIRS, DEPT OF</i>				
Closed	CLSD		214,845.21	
			214,845.21	154.79
<i>CLOSED PROJECTS</i>	ZJH0	\$15,383,639.60		
<i>MILITARY AFFAIRS, DEPT OF</i>				
Closed	CLSD		15,383,639.60	
			15,383,639.60	0.00
<i>WESTBEND-ARMORY/VEHICLE BLDG</i>	ZJL0	\$1,446,200.00		
<i>MILITARY AFFAIRS, DEPT OF</i>				
WEST BEND ARMORY EXPANSION	01K2M		506,790.00	
WEST BEND ARMY AVIATION SUPPOR	92609		922,944.00	
			1,429,734.00	16,466.00
<i>HAYWARD-ORGANIZATIONAL SHOP</i>	ZJP0	\$83,428.52		
<i>MILITARY AFFAIRS, DEPT OF</i>				
Closed	CLSD		83,428.52	
			83,428.52	0.00
TOTALS FOR 2(ZJ) Military Affairs - Armories and Military Facilitie		\$27,463,900.00	\$23,419,455.65	\$4,044,444.35

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(ZM) - Veterans Affairs - Veterans Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>VETERANS AFFAIRS - RESIDUAL</i>	ZM10	\$868,136.27		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		831,908.37	
			<u>831,908.37</u>	<u>36,227.90</u>
<i>KING - COTTAGE ADDITION</i>	ZM20	\$175,000.00		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		95,137.09	
			<u>95,137.09</u>	<u>79,862.91</u>
<i>KING - SKILLED NURSING CARE</i>	ZM50	\$4,487,900.00		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		4,346,228.80	
			<u>4,346,228.80</u>	<u>141,671.20</u>
<i>DECISION PENDING FROM DFD</i>	ZM70	\$671,400.00		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		579,095.08	
			<u>579,095.08</u>	<u>92,304.92</u>
<i>CLOSED PROJECTS</i>	ZM80	\$2,386,163.73		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		2,386,163.73	
			<u>2,386,163.73</u>	<u>0.00</u>
<i>KING-FOOD SERVICE RENOVATION</i>	ZM90	\$525,000.00		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		465,445.79	
			<u>465,445.79</u>	<u>59,554.21</u>
<i>SOUTHEAST WI-VETS CEMETERY</i>	ZMA0	\$876,500.00		
<i>VETERANS AFFAIRS</i>				
Closed	CLSD		752,100.00	
			<u>752,100.00</u>	<u>124,400.00</u>
<i>VETERANS MUSEUM EXPANSION</i>	ZMC0	\$100,000.00		
			0.00	
			<u>0.00</u>	<u>100,000.00</u>
TOTALS FOR 2(ZM) Veterans Affairs - Veterans Facilities		<u>\$10,090,100.00</u>	<u>\$9,456,078.86</u>	<u>\$634,021.14</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(ZN) - Veterans Affairs - Self-amortizing Mortgage Loans
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
VETS AFFAIRS MORTGAGE LOANS	ZN10	\$1,733,049,796.94		
<i>VETERANS AFFAIRS</i>				
MORT LOANS 2000-B ISSUE	0000B		10,228,516.20	
2001-A VETS MORTGAGE LOAN	0001A		3,500,000.00	
2001-D VETS MORTGAGE LOAN	0001D		4,000,000.00	
2001-E VETS MORTGAGE LOAN	0001E		4,000,000.00	
G.O. BOND 2002-B	0002B		3,000,000.00	
2002 - D BOND PROJECT	0002D		3,000,000.00	
G.O. BOND 2002- SERIES F	0002F		1,949,554.00	
G.O. BONDS 2002-H	0002H		1,518,080.00	
2003-B BOND ISSUE	0003B		5,903,796.00	
G.O. BOND ISSUE 2004-D	0004D		1,809,350.00	
G.O. BOND ISSUE 2005-C	0005C		701,111.00	
MORT LOANS 84-A ISS AY	92A90		2,134,145.46	
MORT LOANS 94-C ISS	94001		44,365,765.15	
MORT LOANS 1995-B ISSUE	95001		28,590,000.00	
MORT LOANS 1996-B ISSUE	96002		44,436,933.20	
MORT LOANS 1996-D BOND ISSUE	96003		29,496,772.85	
MORT LOANS 1997-A ISSUE	97007		20,807,585.00	
MORT LOANS 1997-C ISSUE	97008		44,167,022.60	
MORT LOANS 1997-D ISSUE	97009		42,296,542.60	
BOND ISSUE DISCOUNTS	98001		3,597,442.00	
MORT LOANS 1998-B ISSUE	98004		29,999,205.45	
MORT LOANS 1998-C ISSUE	98005		12,626,000.00	
MORT LOANS 1998-F ISSUE	98009		21,911,000.00	
MORT LOANS 1999-D ISSUE	99005		18,125,297.14	
Closed	CLSD		1,350,885,678.29	
			<hr/>	<hr/>
			1,733,049,796.94	0.00
VETS AFFAIRS MORTGAGE LOANS2	ZN20	\$17,927,500.00		
<i>VETERANS AFFAIRS</i>				
2000-E VETS MORTGAGE LOAN	0000E		5,000,000.00	
G.O. BOND 2002- SERIES E	0002E		2,000,000.00	
G.O. BOND 2004-B	0004B		1,000,000.00	
G. O. BOND ISSUE 2004-C	0004C		1,000,000.00	
G.O. BOND ISSUE 2006-B	0006B		2,000,000.00	
MORT LOANS 1997-D ISSUE	97009		1,927,500.00	
MORT LOANS 1998-C ISSUE	98005		3,000,000.00	
MORT LOANS 1999-D ISSUE	99005		2,000,000.00	
			<hr/>	<hr/>
			17,927,500.00	0.00
98-C DISENFRANCHISED	ZN30	\$303,553,259.88		
<i>VETERANS AFFAIRS</i>				
MORT LOANS 2000-B ISSUE	0000B		24,717,583.80	
2001-A VETS MORTGAGE LOAN	0001A		11,500,000.00	
2001-D VETS MORTGAGE LOAN	0001D		15,849,561.74	
2001-E VETS MORTGAGE LOAN	0001E		15,895,600.00	
G.O. BOND 2002-B	0002B		12,000,000.00	
2002 - D BOND PROJECT	0002D		17,000,000.00	
G.O. BOND 2002- SERIES F	0002F		11,050,446.00	
G.O. BONDS 2002-H	0002H		13,481,920.00	
2003-B BOND ISSUE	0003B		24,096,204.00	
G.O. BOND ISSUE 2004-D	0004D		18,190,650.00	
G.O. BOND ISSUE 2005-C	0005C		4,298,889.00	
MORT LOANS 1998-C ISSUE	98005		18,216,360.50	
MORT LOANS 1998-F ISSUE	98009		32,807,950.00	
MORT LOANS 1999-B ISSUE	99003		39,857,827.25	
MORT LOANS 1999-D ISSUE	99005		44,590,267.46	

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZN) - Veterans Affairs - Self-amortizing Mortgage Loans
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>98-C DISENFRANCHISED</i>	ZN30	\$303,553,259.88		
			303,553,259.75	0.13
<i>2006 QUALIFIED VETS LOANS</i>	ZN40	\$66,309,443.18		
<i>VETERANS AFFAIRS</i>				
G.O. BOND 2006-C	0006C		61,000,000.00	
EMCP 2006-C	006CE		4,445,000.00	
			65,445,000.00	864,443.18
TOTALS FOR 2(ZN) Veterans Affairs - Self-amortizing Mortgage Lo		\$2,120,840,000.00	\$2,119,975,556.69	\$864,443.31

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZO) - Veterans Affairs - Refunding Bonds
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>VETS AFFAIRS REFUNDING BONDS</i>	ZO10	\$1,015,000,000.00		
<i>VETERANS AFFAIRS</i>				
MORTGAGE LOANS REFUNDING BONDS	97005		459,098,475.30	
REFUNDING BOND ISSUE DISCOUNTS	98002		797,769.85	
Closed	CLSD		261,272,999.85	
			<u>721,169,245.00</u>	<u>293,830,755.00</u>
TOTALS FOR 2(ZO) Veterans Affairs - Refunding Bonds		<u>\$1,015,000,000.00</u>	<u>\$721,169,245.00</u>	<u>\$293,830,755.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(ZP) - Veterans Affairs - Self Amortizing Housing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
KING-INDEPENDENT LIVING UNIT	ZP10	\$1,568,200.00		
<i>VETERANS AFFAIRS</i>				
SWC HOME-DOMICILLARY BLDG	00B6J		709,500.00	
KING-ADVANCE FOOD ADD/RENOVATE	01I1P		585,275.00	
KING HIGHWAY QQ RENOVATION	03A2B		141,615.68	
Closed	CLSD		99,669.00	
			<hr/> 1,536,059.68	<hr/> 32,140.32
SO WIS VET-RETIREMENT CENTER	ZP20	\$21,999,800.00		
<i>VETERANS AFFAIRS</i>				
SWC HOME-DOMICILLARY BLDG	00B6J		1,050,000.00	
SWC HOME-SKILLED NURSING FAC.	00F2G		5,933,293.20	
SWVH - ACTIVITIES CENTER	04J1D		1,044,893.05	
Closed	CLSD		1,136,199.88	
			<hr/> 9,164,386.13	<hr/> 12,835,413.87
SO WIS CTR-FOOD SERVICE	ZP30	\$5,418,000.00		
<i>HEALTH & FAMILY SERVICES</i>				
SWC- WATER SUPPLY RADIONUCLIDE	03H3B		122,333.00	
<i>VETERANS AFFAIRS</i>				
SWC HOME-COOK/CHILL PROD KITCH	00A5I		1,151,150.00	
KING-ADVANCE FOOD ADD/RENOVATE	01I1P		567,927.00	
KING - SAFE RESIDENT HANDLING	05K1J		689,693.00	
			<hr/> 2,531,103.00	<hr/> 2,886,897.00
KING HOME FOOD PRODUCTION (PR)	ZP40	\$110,500.00		
<i>VETERANS AFFAIRS</i>				
KING-ADVANCE FOOD ADD/RENOVATE	01I1P		110,500.00	
			<hr/> 110,500.00	<hr/> 0.00
SWC CENTRAL CHILLER PLANT	ZP41	\$1,541,700.00		
<i>VETERANS AFFAIRS</i>				
SWC CENTRAL CHILLER INSTALL	02D2Q		318,267.29	
KING - SAFE RESIDENT HANDLING	05K1J		1,201,807.00	
			<hr/> 1,520,074.29	<hr/> 21,625.71
FACILITIES MAINT & REPAIR	ZP42	\$1,000,000.00		
<i>HEALTH & FAMILY SERVICES</i>				
SWC - ELECTRICAL SWITCHGEAR	06F2Q		263,250.00	
<i>VETERANS AFFAIRS</i>				
SWC HOME-SKILLED NURSING FAC.	00F2G		23,731.75	
KING - WANDERING MEMBER SYSTEM	04K3K		232,500.00	
KING - OLSON HALL WATER PIPING	06D2Z		475,000.00	
			<hr/> 994,481.75	<hr/> 5,518.25
UTILITY REPAIR AND RENOVATION	ZP43	\$500,000.00		
<i>VETERANS AFFAIRS</i>				
KING - OLSON HALL WATER PIPING	06D2Z		500,000.00	
			<hr/> 500,000.00	<hr/> 0.00
OLSON/STORDOCK MEMBER SPACE	ZP50	\$1,469,400.00		
			0.00	

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZP) - Veterans Affairs - Self Amortizing Housing Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>OLSON/STORDOCK MEMBER SPACE</i>	ZP50	\$1,469,400.00		
			0.00	1,469,400.00
<i>TOMAH GERO-BEHAVIORAL UNIT</i>	ZP60	\$500,000.00		
			0.00	
<i>KING ADV FOOD PRODUCTION (GPR)</i>	ZP70	\$805,000.00	0.00	500,000.00
<i>VETERANS AFFAIRS</i>				
<i>KING-ADVANCE FOOD ADD/RENOVATE</i>	0111P		805,000.00	
			805,000.00	0.00
TOTALS FOR 2(ZP) Veterans Affairs - Self Amortizing Housing Fac		\$34,912,600.00	\$17,161,604.85	\$17,750,995.15

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZX) - State Fair Park Board - Board Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>SFP MASTER PLAN IMPLEMENTATION</i>				
<i>STATE FAIR PARK BOARD</i>				
STATE FAIR PARK MASTER PLAN	9911H	\$9,700,000.00	9,000,000.00	
Closed	CLSD		698,184.46	
			<u>9,698,184.46</u>	<u>1,815.54</u>
<i>UTILITY IMPROVEMENT</i>				
<i>STATE FAIR PARK BOARD</i>				
Closed	CLSD	\$2,000,000.00	1,994,189.42	
			<u>1,994,189.42</u>	<u>5,810.58</u>
<i>INFRASTRUCTURE IMPROVEMENTS</i>				
<i>STATE FAIR PARK BOARD</i>				
MILWAUKEE MILE IMPROVEMENTS	0514I		1,200,000.00	
SFP FACILITY IMPROVEMENTS	99K3F		887,000.00	
			<u>2,087,000.00</u>	<u>100.00</u>
<i>LAND ACQUISITION/SITE DEVELOP</i>				
<i>STATE FAIR PARK BOARD</i>				
SFP REPLACE GRANDSTAND	00A1U	\$1,000,000.00	1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZX) State Fair Park Board - Board Facilities		<u>\$14,787,100.00</u>	<u>\$14,779,373.88</u>	<u>\$7,726.12</u>

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZY) - State Fair Park Board - Housing Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
<i>YOUTH & ATHLETIC FACILITY</i>	ZY10	\$11,000,000.00		
<i>STATE FAIR PARK BOARD</i>				
Closed	CLSD		11,000,000.00	
			<u>11,000,000.00</u>	<u>0.00</u>
TOTALS FOR 2(ZY) State Fair Park Board - Housing Facilities		<u>\$11,000,000.00</u>	<u>\$11,000,000.00</u>	<u>\$0.00</u>

STATE OF WISCONSIN
GENERAL OBLIGATION AUTHORITY
2(ZZ) - State Fair Park Board - Self-amortizing Facilities
As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
SFP MASTER PLAN IMPLEMENTATION				
STATE FAIR PARK BOARD		ZZ05	\$6,000,000.00	
SFP REPLACE GRANDSTAND		00A1U	6,000,000.00	
			<hr/>	<hr/>
			6,000,000.00	0.00
CLOSED PROJECTS				
STATE FAIR PARK BOARD		ZZ40	\$17,152,522.02	
Closed		CLSD	17,152,522.02	
			<hr/>	<hr/>
			17,152,522.02	0.00
FACILITIES IMPROVEMENT				
STATE FAIR PARK BOARD		ZZ50	\$1,773,485.12	
Closed		CLSD	1,773,485.12	
			<hr/>	<hr/>
			1,773,485.12	0.00
YOUTH DORM IMPROVEMENTS				
STATE FAIR PARK BOARD		ZZ60	\$1,050,000.00	
Closed		CLSD	1,049,984.89	
			<hr/>	<hr/>
			1,049,984.89	15.11
RACE TRACK IMPROVEMENTS				
STATE FAIR PARK BOARD		ZZ70	\$2,095,779.60	
RACETRACK IMPROVEMENT		97513	676,000.00	
Closed		CLSD	1,419,779.60	
			<hr/>	<hr/>
			2,095,779.60	0.00
RACE TRACK IMPROVEMENTS				
STATE FAIR PARK BOARD		ZZ90	\$550,000.00	
Closed		CLSD	549,974.86	
			<hr/>	<hr/>
			549,974.86	25.14
SP-SMALL PROJECTS				
STATE FAIR PARK BOARD		ZZC0	\$500,000.00	
Closed		CLSD	489,096.96	
			<hr/>	<hr/>
			489,096.96	10,903.04
UTILITY IMPROVEMENT				
STATE FAIR PARK BOARD		ZZD0	\$7,952,000.00	
SFP REPLACE GRANDSTAND		00A1U	500,000.00	
RACETRACK IMPROVEMENTS PHASE 3		03J4N	1,400,000.00	
EAST EXHIBIT HALL-REPLACE HVAC		06H1Q	402,600.00	
EXHIBIT HALL ROOF REPLACEMENT		06I1L	245,000.00	
PURCHASE 2.54 ACRE/632 S. 84TH		07B1H	300,000.00	
Closed		CLSD	524,207.00	
			<hr/>	<hr/>
			3,371,807.00	4,580,193.00
INFRASTRUCTURE IMPROVEMENTS				
STATE FAIR PARK BOARD		ZZE0	\$887,100.00	
SFP FACILITY IMPROVEMENTS		99K3F	887,000.00	
			<hr/>	<hr/>
			887,000.00	100.00

STATE OF WISCONSIN
 GENERAL OBLIGATION AUTHORITY
 2(ZZ) - State Fair Park Board - Self-amortizing Facilities
 As of June 30, 2007

Appropriation/Project Name	APPR/Project Code	Enumerated Authority	Allotted Authority	Balance
RACETRACK SEATING	ZZF0	\$12,500,000.00		
STATE FAIR PARK BOARD				
SFP REPLACE GRANDSTAND	00A1U		12,500,000.00	
			<u>12,500,000.00</u>	<u>0.00</u>
RACETRACK IMPROVEMENTS	ZZG0	\$550,000.00		
STATE FAIR PARK BOARD				
SFP FACILITY IMPROVEMENTS	99K3F		550,000.00	
			<u>550,000.00</u>	<u>0.00</u>
LAND ACQUISITION/SITE DEVELOPM	ZZH0	\$1,000,000.00		
STATE FAIR PARK BOARD				
SFP FACILITY IMPROVEMENTS	99K3F		1,000,000.00	
			<u>1,000,000.00</u>	<u>0.00</u>
STATE FAIR PARK-RESIDUAL	ZZHI	\$4,776,213.26		
STATE FAIR PARK BOARD				
SFP REPLACE GRANDSTAND	00A1U		500,000.00	
EXHIBIT HALL ROOF REPLACEMENT	0611L		82,262.00	
SFP FACILITY IMPROVEMENTS	99K3F		4,158,000.00	
Closed	CLSD		23,027.70	
			<u>4,763,289.70</u>	<u>12,923.56</u>
TOTALS FOR 2(ZZ) State Fair Park Board - Self-amortizing Faciliti		<u><u>\$56,787,100.00</u></u>	<u><u>\$52,182,940.15</u></u>	<u><u>\$4,604,159.85</u></u>