State Of Wisconsin
Summary Of General Obligation Authority
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Alpha	Appr Unit	Appropriation Unit_Name	Enumerated Authority	Allotted Authority	Balance
2(S)	U.W. Academic Facilities				
	S005	AQUATIC SCIENCE/TECH ED CENTER	398,200.00	0.00	398,200.00
	S010	MILWAUKEE-SABIN HALL RMDL	5,737,000.00	5,736,452.74	547.26
	S020	PARKSIDE-PHY ED ADD-PHASE 2	4,500,800.00	4,500,800.00	0.00
	S030	STOUT-COMMUNICATION CTR REPLCE	5,495,000.00	5,487,141.86	7,858.14
	S035	STOUT HARVEY HALL THEATER RMDL	5,139,000.00	0.00	5,139,000.00
	S040	EAU CLAIRE-PHILLIPS SCI HLL RE	11,496,500.00	11,425,087.42	71,412.58
	S041	UWSYS UTILITIES IMPROVEMENTS	36,659,000.00	36,536,397.15	122,602.85
	S042	WHA-TV & RADIO EQUIP REPLACMNT	1,200,000.00	1,200,000.00	0.00
	S043	UWSUP WESSMAN LOCKER RM ADDTN	424,000.00	423,331.61	668.39
	S044	UWGB PHEONIX SPORTS CENTER	7,500,000.00	7,483,354.51	16,645.49
	S045	UWCOL MOVEABLE EQUIPMENT	1,500,000.00	1,040,000.00	460,000.00
	S046	MAD-GRAINGER ADDITION	10,000,000.00	10,000,000.00	0.00
	S04K	RF-HUNT/KNOWLES RECREATION CTR	1,666,000.00	1,650,135.28	15,864.72
	S050	SYSTEM-CLASSROOM RENOV/INSTRUC	14,150,000.00	13,504,436.77	645,563.23
	S051	TRISTATE INITIATIVE	10,000,000.00	10,000,000.00	0.00
	S052	TRISTATE INITIATIVE FY07-FY09	10,000,000.00	10,000,000.00	0.00
	S053	MAD UNI SQUARE PROJECT FY07-09	39,850,000.00	39,850,000.00	0.00
	S054	MIL COLUMBIA ST MARYS FY11-13	28,265,000.00	0.00	28,265,000.00
	S055	MIL COLUMBIA ST MARYS FY09-11	28,265,000.00	0.00	28,265,000.00
	S056	ST JARVIS SCIENCE WING	31,607,000.00	31,607,000.00	0.00
	S057	WW COLLEGE OF BUS & ECON BLDG	32,078,000.00	32,078,000.00	0.00
	S058	MAD STERLING HALL RENOVATION	17,500,000.00	17,500,000.00	0.00
	S059	MAD STERLING HAL RENOV FY07-09	20,000,000.00	15,500,000.00	4,500,000.00
	S060	GREEN BAY-ACADEMIC BLDG	15,000,000.00	15,000,000.00	0.00
	S061	PKS UNION EXP ADMIN CTR INC	1,336,400.00	1,336,400.00	0.00
	S062	SUPERIOR JIM DAN HILL LIBRARY	4,500,000.00	4,500,000.00	0.00
	S063	SP WASTE MANAGEMENT LABORATORY	1,657,500.00	0.00	1,657,500.00
	S064	MIL GOLDA MEIR LIBRARY REMDL P	2,150,900.00	2,150,900.00	0.00
	S065	UWGB ROSE AND WOOD HALL RMDL	6,734,000.00	0.00	6,734,000.00
	S070	OSHKOSH-HALSEY SCIENCE CTR REN	13,885,000.00	13,884,332.15	667.85
	S080	LACROSSE-WING TECH CTR RMDL	9,887,000.00	9,886,710.23	289.77
	S090	MIL-LAPHAM HALL SO WING RENV	10,950,000.00	10,946,636.57	3,363.43
	S0C0	UW ACADEMIC - CLOSED PROJECTS	625,504,730.50	625,504,730.50	0.00
	S105	MSN CAMP RANDALL STADIUM RENOV	9,433,200.00	9,428,104.26	5,095.74
	S110	PLATT-STUDENT CTR TECH WING	2,646,500.00	2,582,269.73	64,230.27
	S115	MSN VETERINARY DIAGNOSTICS LAB	21,153,000.00	21,068,970.85	84,029.15
	S120	MAD-INFRASTRUCTURE DISTRI SYS	11,287,900.00	11,103,434.14	184,465.86
	S125	MSN CHAMBERLAIN HALL RENOVATN	18,406,800.00	18,406,800.00	0.00
	S130	RIVER FALLS-DAIRY SCIENCE TEAC	5,428,500.00	5,428,500.00	0.00
	S135	MSN MEAT/MUSCLE SCIENCE LAB	10,000,000.00	10,000,000.00	0.00
	S140	WHITEWATER-WILLIAMS CTR FLD HO	8,763,200.00	8,763,200.00	0.00
	S145	MSN MECH ENGINEERING BLDG RMDL	23,000,000.00	23,000,000.00	0.00
	S180	SYSTEM-CLASSROOM RENOV/INSTRUC	20,870,700.00	19,498,034.01	1,372,665.99
	S190	HUMAN ECOLOGY	22,500,000.00	0.00	22,500,000.00
	S1A0	RIVER FALLS-AMES TEACHER ED CT	5,640,800.00	5,639,232.45	1,567.55
	S205	MLW KLOTSCHE CENTER PE ADDITN	14,510,300.00	14,109,931.88	400,368.12
	S215	MLW LAPHAM HALL N WING REMODEL	8,785,500.00	8,785,500.00	0.00

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	S2A0	WHITEWATER-HYER HALL CAP RENEW	5,805,000.00	5,803,302.36	1,697.64
	S305	SP FINE ARTS CENTER ADDITION	22,502,700.00	22,502,700.00	0.00
	S3A0	UW SYSTEM-INSTRUCTIONAL TECH	7,914,500.00	7,897,148.66	17,351.34
	S405	GB LAB SCIENCE BLDG REMODEL	14,182,000.00	14,172,716.96	9,283.04
	S4A0	PLATTEVILLE-RUSSELL HALL RMDL	7,927,000.00	7,913,975.38	13,024.62
	S505	SUP GATES PE BLDG ADDITION	11,914,300.00	11,914,300.00	0.00
	S510	4 UW BLDGS SUP, OSH, LAC & PKS	73,200,000.00	65,988,692.00	7,211,308.00
	S511	4 UW ACADEMIC BLDGS 2009-11	69,139,000.00	40,000,000.00	29,139,000.00
	S590	WHITEWATER - MULTI PURPOSE BLD	3,500,000.00	3,499,426.14	573.86
	S605	WW UPHAM HALL SCIENCE ADDITION	24,096,000.00	23,374,937.81	721,062.19
	S650	MILWAUKEE SCHOOL OF BUSINESS	19,908,000.00	19,906,709.55	1,290.45
	S705	PLT/MSN WI AG STEWARDSHIP	7,415,700.00	7,373,929.34	41,770.66
	S715	PLT COMP SCIENCE CLASSRM ADTN	5,119,900.00	4,330,773.92	789,126.08
	S760	EAU CLAIRE-BREWER HALL COMPLEX	2,094,138.02	2,094,138.02	0.00
	S770	ELMWOOD CENTER REMODELING	8,464,000.00	8,464,000.00	0.00
	S780	MADISON-HUMANITIES BLDG HELTH	1,176,200.00	1,176,200.00	0.00
	S800	MAD-LAW SCHOOL ADDITION	7,777,400.00	7,777,400.00	0.00
	S830	PLATTEVILLE-DOUDNA HALL RMDL	2,452,400.00	2,426,402.28	25,997.72
	S860	SUPERIOR-BARSTOW HALL RMDL	2,891,500.00	2,891,433.17	66.83
	S880	EXT-UNIVERSITY CTR CONT ED	7,747,792.33	7,747,792.33	0.00
	S890	MAD-LAW SCHOOL ADDITION	1,000,000.00	1,000,000.00	0.00
	S900	EXT-UNIVERSITY CTR CONT ED	2,000,000.00	2,000,000.00	0.00
	S910	MADISON-UTILITY IMPROVEMENTS	21,993,000.00	21,928,973.65	64,026.35
	S920	MADISON-LATHROP HALL RENOVATN	2,364,578.41	2,364,578.41	0.00
	S930	MAD-ARMORY (RED GYM) RENOV	4,687,500.00	4,687,500.00	0.00
	S940	MAD-COGENERATION PROJECT	3,500,000.00	3,463,406.31	36,593.69
	S950	MIL-BOLTON HALL REMODELING	2,951,622.65	2,951,622.65	0.00
	S970	PARKSIDE-PHYSICAL ED ADDITION	3,549,500.00	3,549,500.00	0.00
	S980	PLATTEVILLE-DOUDNA HL CAP RENL	3,206,000.00	3,170,872.99	35,127.01
	S990	UW - ACADEMIC RESIDUAL	19,238,638.09	19,237,272.11	1,365.98
			1,567,180,800.00	1,428,155,528.15	139,025,271.85
2(T)		U.W. Self-amortizing Facilities			
	T020	EAU CLAIRE-STUDENT RESID HAL	10,000,000.00	10,000,000.00	0.00
	T030	SYSTEM - DORM REMODELING	545,000.00	545,000.00	0.00
	T040	EXTENSION-LOWELL HLL PARKG STR	986,800.00	0.00	986,800.00
	T041	UWSYS UTILITIES IMPROVEMENTS	14,072,300.00	10,098,547.28	3,973,752.72
	T042	UWSUP UWSUP WESSMAN LOCKER RM	674,400.00	674,400.00	0.00
	T043	UWPKS STUDENT UNION EXPANSION	23,730,000.00	23,730,000.00	0.00
	T044	UWEC CHILDRENS CENTER BUILDING	1,842,000.00	0.00	1,842,000.00
	T045	UWEXT LOWELL HALL IMPROVEMENTS	1,144,000.00	1,144,000.00	0.00
	T046	UWGB UNIVERSITY UNION EXPANSN	1,400,000.00	0.00	1,400,000.00
	T047	UWLC RESIDENCE HALL	22,344,000.00	21,542,000.00	802,000.00
	T048	UWMAD DISTRIBUTION SRVS FACIL	5,300,000.00	5,300,000.00	0.00
	T049	UWOSH RECREATION/WELLNESS CTR	20,206,000.00	20,206,000.00	0.00
	T04A	UWOSH TITAN STADIUM EXPANSION	1,000,000.00	0.00	1,000,000.00
	T04B	UWPLT GLENVIEW COMMONS IMPRV	2,946,000.00	2,946,000.00	0.00
	T04C	UWSP UNIVERSITY CTR REMODEL	16,000,000.00	16,000,000.00	0.00
	T04D	UWST PRICE COMMONS ADDITION	514,000.00	0.00	514,000.00

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	T04E	UWSUP STUDENT CENTER RENOVATE	16,885,000.00	16,885,000.00	0.00
	T04F	UWWW CONNER CENTER ADDTION	19,452,000.00	16,310,000.00	3,142,000.00
	T04G	UWWW MORAINE HALL REMODEL	1,797,000.00	1,797,000.00	0.00
	T04H	UWMAD COGENERATION PLANT	90,000,000.00	89,866,302.03	133,697.97
	T04I	MAD-OGG HALL REPLACEMENT	34,900,000.00	34,900,000.00	0.00
	T04J	OSHKOSH-TAYLOR HALL RENOVATION	13,000,000.00	11,707,913.20	1,292,086.80
	T04K	RF-HUNT/KNOWLES RECREATION CTR	330,000.00	0.00	330,000.00
	T050	MADISON - SPORTS CENTER	7,600,000.00	7,599,980.00	20.00
	T051	TRISTATE INITIATIVE	23,100,000.00	23,100,000.00	0.00
	T052	WW SAYLES RES HALL RENOV	6,821,000.00	6,000,000.00	821,000.00
	T053	MAD UNI SQUARE PROJECT	17,000,000.00	17,000,000.00	0.00
	T054	MIL COLUMBIA ST MARYS FY07-09	27,795,000.00	0.00	27,795,000.00
	T055	MIL COLUMBIA ST MARYS FY09-11	27,795,000.00	0.00	27,795,000.00
	T056	GB PHOENIX SPORTS CTR ADDITION	10,000,000.00	10,000,000.00	0.00
	T057	MAD CHADBOURNE RES HALL RENOV	6,599,000.00	6,599,000.00	0.00
	T058	MAD PARK STREET DEVELOPMENT	46,832,200.00	43,687,800.00	3,144,400.00
	T059	OSH SOUTH CAMPUS PARKING RAMP	7,319,000.00	7,230,000.00	89,000.00
	T060	GREEN BAY-HOUSG SERVICE CTR AD	500,000.00	0.00	500,000.00
	T061	PLT PIONEER STADIUM BLDG	644,000.00	0.00	644,000.00
	T062	PLT NEW RESIDENCE HALL	20,000,000.00	19,994,852.02	5,147.98
	T063	PROGRAMMATIC REMDL RENOVATION	5,331,300.00	0.00	5,331,300.00
	T070	LA CROSSE-STUDENT LIFE CTR ADD	356,576.97	356,576.97	0.00
	T071	MAD-LOWELL HALL REMODELING	3,600,000.00	1,900,000.00	1,700,000.00
	T072	LA CROSSE ACADEMIC BUILDING	700,000.00	0.00	700,000.00
	T073	MADISON PARK RAMP 36 & 46 EXP	4,432,000.00	0.00	4,432,000.00
	T074	CHADBOURNE RESIDENCE HALL RMDL	14,627,000.00	11,724,300.00	2,902,700.00
	T075	SCHOOL OF HUMAN ECOLOGY ADDN	2,950,000.00	0.00	2,950,000.00
	T076	UNION SOUTH	85,700,000.00	81,700,000.00	4,000,000.00
	T077	ACADEMIC BUILDING SHARE	350,000.00	0.00	350,000.00
	T078	OSHKOSH RESIDENCE HALL	34,000,000.00	0.00	34,000,000.00
	T079	PARKSIDE SUITE RESIDENCE HALL	17,740,000.00	17,740,000.00	0.00
	T080	S.A.-UW CLOSED PROJECT AUTHOTY	159,180,857.86	159,180,857.86	0.00
	T081	PLATTEVILLE WILLIAMS FIELD HSE	3,727,000.00	3,727,000.00	0.00
	T082	RIVER FALLS GEORGE FIELD SOUTH	14,714,000.00	0.00	14,714,000.00
	T084	SP-SUITE STYLE RESIDENCE HALL	36,205,000.00	35,500,000.00	705,000.00
	T085	STOUT PRICE COMMONS 2ND FLOOR	2,429,000.00	2,429,000.00	0.00
	T086	DRUMLIN DINING HALL RENOVATION	1,275,000.00	1,275,000.00	0.00
	T087	WHITEWATER SUITE STYLE RES HAL	35,728,000.00	35,728,000.00	0.00
	T090	MAD-INTERCOLLEGIATE ATH POOL	6,290,000.00	6,283,344.22	6,655.78
	T105	MSN CAMP RANDALL STADIUM RENOV	72,800,000.00	72,790,784.45	9,215.55
	T115	MSN VETERINARY DIAGNOSTICS LAB	6,100,000.00	290,000.00	5,810,000.00
	T120	MADISON - SCHOOL OF BUSINESS	1,166,650.30	1,166,650.30	0.00
	T125	MSN UNIVERSITY RIDGE PHASE III	10,134,000.00	172,338.00	9,961,662.00
	T130	LA CROSSE-WHITNEY CTR DING RM	489,250.00	489,250.00	0.00
	T140	MADISON-CLINICAL SCI PARKING	5,539,283.04	5,539,283.04	0.00
	T150	MAD-OPERATIONS FACILITY	1,875,000.00	0.00	1,875,000.00
	T155	MSN ANIMAL FACILITIES	1,200,000.00	0.00	1,200,000.00
	T180	SELF AMORT - MAINTENANCE	9,821,484.79	7,463,780.18	2,357,704.61

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	T190	SP-SELF-AMORT - SMALL PROJECTS	2,000,000.00	1,103,095.04	896,904.96
	T200	LA CROSSE-PARKG LOT C7 IMPROV	429,163.46	429,163.46	0.00
	T205	MLW KLOTSCHE CENTER PE ADDTN	25,327,000.00	19,811,000.00	5,516,000.00
	T210	MAD-SOUTHEAST RECREATION FAC A	6,106,000.00	6,106,000.00	0.00
	T220	MADISON-CLINICAL SCI PARKG ADD	3,426,000.00	3,418,358.00	7,642.00
	T250	PLATTEVILLE- EAST CAMPUS PARK	260,000.00	260,000.00	0.00
	T270	MILWAUKEE-SANDBURG HALL ADDTN	17,300,000.00	17,292,451.13	7,548.87
	T280	MAD-W. JOHNSON PARKING STRUCT	3,490,826.55	3,490,826.55	0.00
	T290	MAD-VET MEDICAL TEACHING HOSP	1,500,000.00	0.00	1,500,000.00
	T300	OSHKOSH-REEVE UNION/BLACKHAWK	18,600,000.00	14,130,883.02	4,469,116.98
	T305	SP FINE ARTS ADDITION/REMODEL	1,000,000.00	0.00	1,000,000.00
	T320	FACILITIES REPAIR & RENOVATION	17,562,759.60	4,908,497.22	12,654,262.38
	T330	RIVER FALLS-NEW RESIDENCE HALL	8,965,000.00	8,965,000.00	0.00
	T340	STEVENS POINT - RESIDENCE	2,200,000.00	2,200,000.00	0.00
	T350	STOUT-RECREATION COMPLEX DEVEL	3,000,000.00	3,000,000.00	0.00
	T360	CENTRAL CAMPUS PARKING STRUCTR	3,794,000.00	3,794,000.00	0.00
	T380	MADISON - MEDICAL SCHOOL	2,946,000.00	2,946,000.00	0.00
	T390	SYSTEM-AQUACULTURE DEVELOP CTR	3,350,000.00	3,347,867.22	2,132.78
	T400	WHITEWATER-WILLIAMS CTR FLDHOU	1,300,000.00	1,300,000.00	0.00
	T410	LA CROSSE - STUDENT LIFE CTR	5,821,747.24	5,821,747.24	0.00
	T440	PLATTEVILLE-AUX SERV STORGE/MA	772,000.00	0.00	772,000.00
	T450	MAD-CAMPUS PARKING FACILITES	3,373,254.00	3,373,000.00	254.00
	T460	MAD-RESEARCH PARK ROADS/UTIL	19,900,754.74	4,506,246.89	15,394,507.85
	T470	WHITEWATER-ESKER DINING HL RMD	2,000,000.00	2,000,000.00	0.00
	T480	STEVENS PT-RESIDENCE HALL RMDL	23,971,526.75	13,948,526.75	10,023,000.00
	T490	STEVENS PT-UNIVERSITY MAINT	648,210.59	648,210.59	0.00
	T505	SUP GATES PE BLDG ADDTN/REMDL	2,350,000.00	1,102,315.64	1,247,684.36
	T510	EXT-UNIVERSITY CTR CONT ED	1,500,000.00	1,500,000.00	0.00
	T520	SYS RESIDENCE HALLS RMDL	5,318,435.70	5,318,435.70	0.00
	T530	MAD-CAMPUS PARKING FACILITIES	23,426,000.00	22,321,098.98	1,104,901.02
	T540	WHITEWATER-CAMPUS INFO CTR DEV	658,000.00	636,279.25	21,720.75
	T550	FACILITY REPAIR/WISBUILD	83,904,120.78	62,940,283.30	20,963,837.48
	T560	HEALTH & SAFETY - PR	17,800,900.00	13,989,105.87	3,811,794.13
	T570	UTILITY REPAIR (NET)	38,522,000.00	34,895,431.06	3,626,568.94
	T580	SP-ROOF REPAIR/REPLACMENT PROG	3,250,000.00	1,085,673.00	2,164,327.00
	T590	EAU CLAIRE-HILLTOP CTR KITCHEN	915,000.00	915,000.00	0.00
	T600	MAD-ENVIRONMENTAL MANAGEMENT	1,425,000.00	1,292,005.93	132,994.07
	T610	MADISON-PARKING RAMP	6,803,465.18	6,803,465.18	0.00
	T640	PARKSIDE-STUDENT RESIDENCE HAL	8,816,472.78	8,816,472.78	0.00
	T650	WHITEWATER-PARKING & PEDISTRIN	1,862,700.00	1,753,078.50	109,621.50
	T660	EXTENSION-3817 MINERAL PT ACQ	759,476.19	759,476.19	0.00
	T670	PLATTEVILLE-STUDENT CTR RMDL	5,020,000.00	5,020,000.00	0.00
	T680	WHITEWATER-DRUMLIN DINE HL RMD	621,785.77	621,785.77	0.00
	T690	LA CROSSE-MEDICAL HEALTH SCIEN	8,000,000.00	8,000,000.00	0.00
	T705	PLT/MSN WI AG STEWARDSHIP	1,605,700.00	1,599,807.60	5,892.40
	T720	LAND & PROPERTY ACQUISITION	25,000,000.00	14,251,692.23	10,748,307.77
	T730	HEALTHSTAR PROJECTS	18,000,000.00	14,852,000.00	3,148,000.00
	T740	WHITEWATER-WEST CAMPUS DEVELOP	3,280,173.40	3,250,423.70	29,749.70

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	T805	RF STUDENT UNION	24,135,800.00	22,900,000.00	1,235,800.00
	T905	STOUT N CAMPUS MASTER PLAN	25,264,000.00	25,259,442.24	4,557.76
	T955	EC DAVIES CENTER ADDITION/RMDL	39,917,000.00	0.00	39,917,000.00
	T990	UW SELF AMORTIZING RESIDUAL	48,532,824.31	45,989,349.47	2,543,474.84
			1,615,268,200.00	1,302,993,455.05	312,274,744.95
2(TA)		Natural Resources - Stewardship 2000			
	TA10	LAND ACQUISITION	1,282,545,320.17	384,415,499.17	898,129,821.00
	TA11	WI AGRICULTURAL STEWARDSHIP	1,000,000.00	1,000,000.00	0.00
	TA20	PROPERTY DEVELOP/LOCAL ASSIST	119,672,008.27	104,169,179.25	15,502,829.02
	TA21	MIL LAKESHORE PARK DEVELOPMT	5,000,000.00	5,000,000.00	0.00
	TA22	SP-SMALL PROJECTS	11,061,626.97	10,237,774.84	823,852.13
	TA23	RIB MOUNTAIN CHALET	994,991.73	994,991.73	0.00
	TA24	STATE FAIR PARK CONSTRUCTION	2,000,000.00	2,000,000.00	0.00
	TA25	KICKAPOO VALLEY RSV VISITOR CT	2,370,000.00	2,370,000.00	0.00
	TA30	BLUFF PROTECTION	454,679.83	454,679.83	0.00
	TA40	BARABOO HILLS	5,000,000.00	5,000,000.00	0.00
	TA50	SP-FRIENDS GROUP GRANTS	1,901,373.03	1,792,704.88	108,668.15
			1,432,000,000.00	517,434,829.70	914,565,170.30
2(TB)		Natural Resources - Municipal Clean Drinking Water			
	TB10	DNR - MUNICIPAL CLEAN WATER	9,800,000.00	9,800,000.00	0.00
			9,800,000.00	9,800,000.00	0.00
2(TC)		Environmental Improvement - Clean Water Fund Program			
	TC10	CLEAN WATER FUND PROGRAM	697,643,200.00	539,594,052.90	158,049,147.10
			697,643,200.00	539,594,052.90	158,049,147.10
2(TD)		Environmental Improvement - Safe Drinking Water Loans			
	TD10	SAFE DRINKING WATER LOAN	38,400,000.00	38,310,705.00	89,295.00
			38,400,000.00	38,310,705.00	89,295.00
2(TE)		Natural Resources - Nonpoint Source Grants			
	TE10	NONPOINT SOURCE GRANT	94,310,400.00	94,310,400.00	0.00
			94,310,400.00	94,310,400.00	0.00
2(TF)		Natural Resources - Nonpoint source compliance			
	TF10	DNR-NONPOINT SOURCE	11,000,000.00	11,000,000.00	0.00
			11,000,000.00	11,000,000.00	0.00
2(TG)		Natural Resources - Environmental Repair			
	TG10	ENVIRONMENTAL REPAIR	54,000,000.00	54,000,000.00	0.00
			54,000,000.00	54,000,000.00	0.00
2(TH)		Natural Resources - Urban Nonpoint Source Cost Sharing			
	TH10	URBAN NONPOINT SOURCE COST-SHA	29,900,000.00	29,900,000.00	0.00
			29,900,000.00	29,900,000.00	0.00
2(TI)		Natural Resources - Contaminated Sediment Removal			
	TI10	CONTAMINATED SEDIMENT REMOVAL	17,000,000.00	17,000,000.00	0.00
			17,000,000.00	17,000,000.00	0.00
2(TK)		Natural Resources - Environmental Seg Rev Administrative Facilities			
	TK10	MAD-DARWIN RD WAREHOUSE PURCHA	136,100.00	136,100.00	0.00
	TK20	RHINELANDER NORTHERN REG HDQRT	972,000.00	972,000.00	0.00
	TK30	CENTRAL OFFICE SYS FURNITURE	2,435,600.00	2,435,600.00	0.00
	TK40	SOUTH CTRL REG HDQRT-FITCHBERG	832,500.00	832,500.00	0.00

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	TK50	HAYWARD RANGER STATION ADDN	161,614.77	161,614.77	0.00
	TK51	PURCHASE DODGEVILLE SERVIC CTR	127,500.00	126,052.00	1,448.00
	TK52	FACILITIES MAINTENANCE REPAIR	230,000.00	230,000.00	0.00
	TK53	NORTHERN REGIONAL HQ - SPOONER	2,247,300.00	0.00	2,247,300.00
	TK60	NE REGIONAL HQ - GREEN BAY	2,419,800.00	2,419,800.00	0.00
	TK80	SP-FACILITY MAINTENANCE/REPAIR	777,385.23	522,353.68	255,031.55
			10,339,800.00	7,836,020.45	2,503,779.55
2(TL)	Nat. Res. - Dam Maintenance - Segregated Revenues				
	TL10	DNR-SEG REV SUPP DAM-SAFETY	6,600,000.00	6,600,000.00	0.00
			6,600,000.00	6,600,000.00	0.00
2(TM)	Nat. Res. - Pollution Abatement/Sewage Collection (ORAP)				
	TM10	POLLUTION ABATEMENT-ORAP FUNDG	145,060,325.00	145,060,325.00	0.00
			145,060,325.00	145,060,325.00	0.00
2(TN)	Nat. Res. - Pollution Abatement/Sewage Collection Facilities				
	TN10	POLLUTION ABATEMENT	893,493,400.00	893,493,400.00	0.00
			893,493,400.00	893,493,400.00	0.00
2(TO)	Nat. Res. - Pollution Abatement/Sewage Collection, Combined Overflow				
	TO10	POLLUTION ABATEMENT-CSO	200,600,000.00	200,600,000.00	0.00
			200,600,000.00	200,600,000.00	0.00
2(TP)	Nat. Res. - Recreation Projects				
	TP10	RECREATIONAL FACILITIES	36,710,320.20	36,710,320.20	0.00
	TP90	CLOSED PROJECTS	19,344,679.80	19,344,679.80	0.00
			56,055,000.00	56,055,000.00	0.00
2(TQ)	Nat. Res. - Local Parks Land Acquisition and Development				
	TQ10	LOCAL PARKS LAND ACQU & DEVEL	2,490,000.00	2,490,000.00	0.00
			2,490,000.00	2,490,000.00	0.00
2(TR)	Nat. Res. - Recreation Development				
	TR20	SP - RECREATIONAL DEVELOPMENT	95,793.58	95,448.34	345.24
	TR50	DEVILS LAKE SOUTH SHORE - A	248,635.67	248,635.67	0.00
	TRD0	WILLOW RIVER DAM	1,146,925.81	1,146,925.81	0.00
	TRE0	EXCESS 20.866 NOT ENUM 89/91	736,767.80	736,767.80	0.00
	TRH0	CLOSED PROJECTS	9,855,074.28	9,855,074.28	0.00
	TRI0	REMEDIAL INVESTIGATIONS	15,400.00	15,400.00	0.00
	TRJ0	LAKE MILLS - WARM WATER	511,004.86	511,004.86	0.00
	TRL0	SPOONER-FISH HATCHERY EXPANSIO	10,451,898.00	10,451,894.58	3.42
			23,061,500.00	23,061,151.34	348.66
2(TS)	Nat. Res. - Land Acquisition				
	TS10	LAND ACQUISITION	45,608,600.00	45,608,600.00	0.00
			45,608,600.00	45,608,600.00	0.00
2(TT)	Nat. Res. - Wisconsin Heritage Program				
	TT10	WISCONSIN HERITAGE PROGRAM	2,500,000.00	2,462,967.68	37,032.32
			2,500,000.00	2,462,967.68	37,032.32
2(TU)	Nat. Res. - Segregated Revenue Supported Facilities				
	TU05	MEAD WILDLIFE AREA HQ	431,600.00	431,600.00	0.00
	TU10	DNR ADMINISTRATIVE FACIL-SEG	42,955.00	42,955.00	0.00
	TU11	CENTRAL SYSTEM OFFICE FURNITUR	2,791,600.00	2,791,600.00	0.00
	TU12	FITCHBURG-SO REG HEADQUARTERS	954,000.00	954,000.00	0.00

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	TU15	NE REGIONAL HQ GREEN BAY	2,637,100.00	2,637,100.00	0.00
	TU20	MADISON - RESEARCH	300,000.00	300,000.00	0.00
	TU25	LAKE POYGAN BREAKWALL	1,459,600.00	417,004.77	1,042,595.23
	TU30	RHINELANDER-NORTHERN REG HDQTS	1,044,000.00	1,044,000.00	0.00
	TU40	EAU CLAIRE - DISTRICT OFFICE	608,500.00	608,500.00	0.00
	TU41	WILD ROSE FISH HATCHERY RENOV	22,603,100.00	22,603,100.00	0.00
	TU42	HORICON MARSH WILDLIFE CENTER	1,231,000.00	1,231,000.00	0.00
	TU50	SP-SMALL PROJECTS	2,054,294.69	2,054,294.69	0.00
	TU51	PURCHASE DODGEVILLE SERVIC CTR	401,388.00	401,388.00	0.00
	TU52	MERRILL RANGER STATATION REPL	1,300,400.00	1,300,400.00	0.00
	TU53	NORTHERN REGIONAL HQ - SPOONER	2,247,300.00	0.00	2,247,300.00
	TU60	WILSON - TREE HANDLING	1,476,900.00	1,476,900.00	0.00
	TU70	CLOSED PROJECTS	3,915,461.78	3,915,461.78	0.00
	TU75	UNALLOCATED EXPENDITURES	303,075.99	303,075.99	0.00
	TU80	NEVIN FISH HATCHERY RACEWAY	292,187.57	292,187.57	0.00
	TU85	RNGR STA TOMAH PLOVER PRENTICE	4,162,411.87	4,030,900.00	131,511.87
	TU90	ANTIGO OFFICE & RANGER STATION	1,360,000.00	1,360,000.00	0.00
	TUA0	WIS RAPIDS-OFFICE/RANGER STATN	937,952.17	937,952.17	0.00
	TUC0	SANDHILL WILDLIFE CTR-DORMITOR	354,673.66	354,673.66	0.00
	TUD0	ENVIRONMENTAL REMEDIATION	496,676.43	496,676.43	0.00
	TUE0	MINOR PROJECTS	1,125,218.81	1,125,218.81	0.00
	TUF0	MIL-HAVENOODS S.F.LANDFILL CP	600,000.00	600,000.00	0.00
	TUG0	BAYFIELD-HATCHERY WATER SUPPLY	1,054,239.27	1,054,239.27	0.00
	TUH0	RHINELANDER-RANGER STATION STG	336,705.20	336,705.20	0.00
	TUI0	LAKE WINN-TERRELLS IS BREAKWAT	1,690,620.88	1,690,620.88	0.00
	TUJ0	FACILITIES REPAIR/WISBUILD	5,986,261.67	5,983,472.42	2,789.25
	TUL0	HEALTH- SAFETY/RENOVATION	440,125.00	440,125.00	0.00
	TUM0	SP-PREVENTIVE MAINTENANCE-SFSB	1,607,300.21	1,585,994.26	21,305.95
	TUN0	WINN CO/OSHKOSH COOP SERV CTR	420,000.00	420,000.00	0.00
	TUP0	STATEWIDE STORAGE/MAINT FAC	5,993,674.75	5,081,174.75	912,500.00
	TUS0	MAD-DARWIN RD WAREHOUSE PURCHA	567,000.00	567,000.00	0.00
	TUT0	SEG REV SUPP FAC - RESIDUAL	50,377.05	50,377.05	0.00
			73,277,700.00	68,919,697.70	4,358,002.30
2(TV)	Nat. Res. - General Fund Supported Administrative Facilities				
	TV10	DNR ADMIN FACILITIES-TAX SUPP	589,305.28	589,305.28	0.00
	TV20	EAU CLAIRE - DISTRICT OFFICE	950,976.00	950,976.00	0.00
	TV40	MADISON - RESEARCH	280,000.00	280,000.00	0.00
	TV50	RHINELANDER-NORTHERN REG HEADQ	1,584,000.00	1,584,000.00	0.00
	TV60	CLOSED PROJECTS	3,834,969.47	3,834,969.47	0.00
	TV70	WIS RAPIDS-OFFICE/RANGER STATN	574,912.69	574,912.69	0.00
	TV80	SP-ADMIN FAC-PREVENTIVE MAINT	1,180,317.52	1,066,800.78	113,516.74
	TVA0	ANTIGO OFFICE & RANGER STATION	306,830.18	306,830.18	0.00
	TVC0	MAD-DARWIN RD WAREHOUSE PURCHA	430,525.00	430,525.00	0.00
	TVD0	WINN CO/OSHKSH COOPERATIVE SEV	632,300.00	632,300.00	0.00
	TVE0	GEN TAX SUPP FAC - RESIDUAL	43,800.00	43,800.00	0.00
	TVF0	FITCHBURG-SO CTR REG HEADQTS	1,002,263.86	1,002,263.86	0.00
			11,410,200.00	11,296,683.26	113,516.74
2(TW)	Nat. Res. - Ice Age Trail				

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	TW10	ICE AGE TRAIL	750,000.00	750,000.00	0.00
			750,000.00	750,000.00	0.00
2(TX)	Nat. Res. - Dam Safety Projects				
	TX10	DNR-DAM SAFETY PROJECTS	5,500,000.00	5,500,000.00	0.00
			5,500,000.00	5,500,000.00	0.00
2(TY)	Nat. Res. - Segregated Revenue Supported Land Acquisition				
	TY10	SEGREGATED - LAND ACQUISITION	2,500,000.00	2,500,000.00	0.00
			2,500,000.00	2,500,000.00	0.00
2(TZ)	Nat. Res. - Stewardship Program				
	TZ10	STEWARDSHIP PROGRAM	205,540,895.90	205,442,826.50	98,069.40
	TZ11	LAPHAM PEAK SP-NATURE/CONF CTR	690,000.00	690,000.00	0.00
	TZ12	OLD ABE TRAIL-BRIDGE REPLACEMT	140,700.00	140,700.00	0.00
	TZ13	MEAD WILDLIFE AREA HEADQUARTER	175,000.00	175,000.00	0.00
	TZ20	SP-MAINTENANCE & REPAIR	7,028,498.42	6,928,103.91	100,394.51
	TZ40	MOUNDS POND - DAM REPAIR	935,893.20	935,893.20	0.00
	TZ60	CHIPPEWA - TRAIL DEVELOPMENT	468,666.55	468,666.55	0.00
	TZ70	HORICON MARSH ADMINISTRATION	250,000.00	250,000.00	0.00
	TZ99	CLOSED PROJECTS	1,281,144.91	1,281,144.91	0.00
	TZA0	SP-STEWD-FLOOD DAMAGE REPAIR	48,296.82	48,296.82	0.00
	TZD0	SP-STEWARD-HEALTH-SAFETY-REPAI	987,464.74	987,464.74	0.00
	TZE0	SP-STEWARD-TRAIL DEVELOPMENT	3,699,530.11	3,699,530.11	0.00
	TZG0	STATE PARK SHOP/SERVICE BLDG	519,028.95	519,028.95	0.00
	TZH0	STATE PARK TOILET/SHOWER	4,996,364.96	4,996,364.96	0.00
	TZI0	KETTLE MORAINE SF-WASTEWATER	646,778.40	646,778.40	0.00
	TZJ0	DEVIL'S LAKE SP-WATER SUPPLY	296,051.07	296,051.07	0.00
	TZM0	STATE PARK TRAIL IMPROVEMENTS	1,043,938.76	1,043,938.76	0.00
	TZN0	FACILITIES REPAIR/RENOVATION	641,038.19	641,038.19	0.00
	TZQ0	HEALTH- SAFETY & ENVIRONMENT	413,412.82	413,412.82	0.00
	TZS0	LAPHAM PEAK TOWER RELOCATION	258,296.20	258,296.20	0.00
	TZU0	CREX MEADOWS AREA-EDUCATN CTR	250,000.00	250,000.00	0.00
	TZV0	HENRY AARON-STATE PARK TRAIL	689,000.00	689,000.00	0.00
			231,000,000.00	230,801,536.09	198,463.91
2(U)	Transportation - Administrative Facilities				
	U010	DOT-ADMINISTRATIVE FACILITIES	8,890,400.00	8,793,421.57	96,978.43
			8,890,400.00	8,793,421.57	96,978.43
2(UG)	Transportation - Accelerated Bridge Improvement				
	UG10	DOT-ACCEL BRIDGE IMPROVMNTS	46,849,800.00	46,849,800.00	0.00
			46,849,800.00	46,849,800.00	0.00
2(UP)	Transportation - Rail Passenger Development				
	UP10	RAIL PASSENGER DEVELOPMENT	82,000,000.00	2,000,000.00	80,000,000.00
			82,000,000.00	2,000,000.00	80,000,000.00
2(UR)	Transportation - Accelerated Highway Improvement				
	UR10	DOT-ACCEL HIGHWY IMPROVMNTS	185,000,000.00	185,000,000.00	0.00
			185,000,000.00	185,000,000.00	0.00
2(US)	Transportation - Connecting Highway Improvements				
	US10	DOT-CONNECTING HWY IMPRVMENTS	15,000,000.00	15,000,000.00	0.00
			15,000,000.00	15,000,000.00	0.00

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2(UT)		Transportation - Federally Aided Highway Facilities			
	UT10	DOT-FEDERAL AID HIGHWAY	10,000,000.00	10,000,000.00	0.00
			10,000,000.00	10,000,000.00	0.00
2(UU)		Transportation - Highway Projects			
	UU10	DOT - HIGHWAY PROJECTS	41,000,000.00	41,000,000.00	0.00
			41,000,000.00	41,000,000.00	0.00
2(UUM)		Transportation - Major Highway and Rehab. Projects			
	UUM1	TRANSPORTATION;MAJOR HWY REHAB	565,480,400.00	565,480,400.00	0.00
			565,480,400.00	565,480,400.00	0.00
2(UUP)		Transportation - Marquette & I-94 north-south			
	UUP0	MARQUETTE INTER RECONSTRUCTION	303,300,000.00	303,300,000.00	0.00
			303,300,000.00	303,300,000.00	0.00
2(UUR)		Transportation - State Highway Rehabilitation Projects			
	UUR0	ST HIGHWAY REHABIILITATION PRO	300,000,000.00	300,000,000.00	0.00
			300,000,000.00	300,000,000.00	0.00
2(UV)		Transportation - Harbor Improvements			
	UV10	DOT - HARBOR IMPROVEMENTS	53,400,000.00	53,400,000.00	0.00
			53,400,000.00	53,400,000.00	0.00
2(UW)		Transportation - Rail Acquisition and Development			
	UW10	RAIL ACQUISITION/DEVELOPMENT	66,500,000.00	66,500,000.00	0.00
			66,500,000.00	66,500,000.00	0.00
2(UWZ)		Transportation - Local Roads for Job Preservation			
	UWZ1	LOCAL ROADS FOR JOB PRESERVATN	2,000,000.00	2,000,000.00	0.00
			2,000,000.00	2,000,000.00	0.00
2(UX)		Corrections - Correctional Facilities			
	X010	CORRECTIONS - RESIDUAL	33,236,803.46	33,133,008.14	103,795.32
	X020	SO EASTERN WI-PROBA/PAROL HLDG	43,468,458.57	43,468,458.57	0.00
	X030	MED SECURITY CORR FAC-1000 BED	74,745,917.11	74,745,917.11	0.00
	X040	GREEN BAY-EXP OF SEG UNIT/42 B	491,292.18	491,292.18	0.00
	X041	GBCI SECURE WORKSTATIONS	1,303,800.00	1,303,800.00	0.00
	X051	FOOD SERV FACILITY OAKHILL CI	4,587,500.00	4,587,500.00	0.00
	X052	CENTRAL PHARMACY-DODGE CI	1,772,500.00	1,772,500.00	0.00
	X060	OAKHILL CORR-SECURITY IMPROVEM	563,258.95	563,258.95	0.00
	X070	ETHAN ALLEN SCHOOL-GATE HOUSE	990,000.00	990,000.00	0.00
	X110	WORK HOUSES-TWO SITES	4,459,190.30	4,412,698.39	46,491.91
	X120	MIL-PRE RELEASE CTR PURCHASE	5,030,000.00	5,030,000.00	0.00
	X130	WAUPUN - PRIMARY ELECTRICAL	749,650.00	749,650.00	0.00
	X150	MIL-PROBATION & PAROLE EXPAN	17,888,000.00	17,880,230.31	7,769.69
	X160	TAYCHEEDAH SEG/HOUSING UNIT	7,232,600.00	7,232,600.00	0.00
	X170	CORRECTIONAL FACILITIES EXPANS	48,220,000.00	48,030,732.10	189,267.90
	X180	CHIPPEWA FALLS-HIGHVIEW BLDG C	5,178,094.35	5,178,094.35	0.00
	X190	OSHKOSH CORR-SEG UNIT ADDITION	3,706,582.19	3,706,582.19	0.00
	X200	ETHAN ALLEN - FOOD SERVICE	40,940,248.00	40,940,248.00	0.00
	X210	OAKHILL CORR-COTT 1-10 & 12 MH	2,223,200.00	2,193,728.23	29,471.77
	X220	OAKHILL CORR-COTT 1 & 12 RMDL	1,330,200.00	1,289,602.58	40,597.42
	X230	PRISON BED - CONSTRUCTION	10,888,611.19	10,888,611.19	0.00
	X240	WAUPUN CORR-VISITOR CENTER	7,604,900.00	7,575,910.16	28,989.84

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	X260	KETTLE MORAINE PRISON	10,716,564.34	10,716,564.34	0.00
	X270	DODGE CORR - EXPANSION	54,872,119.00	54,872,119.00	0.00
	X280	THOMPSON CORR - EXPANSION	851,609.52	851,609.52	0.00
	X290	FEMALE INMATES - ADDTNL BEDS	6,600,000.00	6,600,000.00	0.00
	X320	CHALLENGE INCARCERATION-BEDS	1,819,448.57	1,819,448.57	0.00
	X330	MEDIUM SECURITY - BEDS	66,793,283.61	66,793,283.61	0.00
	X340	ALCOHOL& DRUG ABUSE-CORR	12,956,700.00	12,956,700.00	0.00
	X390	CLOSED PROJECTS	132,308,183.42	132,308,183.42	0.00
	X400	FOX LAKE-MASTER PLAN	2,020,733.38	2,020,733.38	0.00
	X440	WAUPUN CORR-150 CELL EXPANSN	10,925,977.06	10,925,977.06	0.00
	X450	WAUPUN CORR-HEALTH SERVICES UT	1,700,000.00	1,700,000.00	0.00
	X460	WAUPUN CORR-FOOD SERVICE EQUIP	373,807.32	373,807.32	0.00
	X470	250 JUVENILE BEDS - CORR	24,264,034.36	24,264,034.36	0.00
	X480	JACKSON CI-300 BED EXPANSION	6,286,653.29	6,286,653.29	0.00
	X490	OTHER CI - 150 BED EXPANSION	3,635,205.85	3,635,205.85	0.00
	X500	GREEN BAY CI-MASTER PLAN IMPLE	9,043,196.29	9,043,196.29	0.00
	X510	OAKHILL CI-MASTER PLAN IMPLEMT	6,768,000.00	6,768,000.00	0.00
	X520	WINNEBAGO MHI-KEMPSTER HALL	166,920.00	166,920.00	0.00
	X530	WI SECURE PROGRAM FACILITY	38,855,182.10	38,855,182.10	0.00
	X540	800 MEGAHERTZ RADIO SYSTEMS	3,061,366.85	3,061,366.85	0.00
	X550	CORRECTIONAL CENTERS HOUSING	988,367.78	988,367.78	0.00
	X560	SP-CORRECTIONS-ROOF REPAIR	345,640.96	345,640.96	0.00
	X600	STANLEY CORRECTIONAL FACILITY	74,915,600.00	74,915,600.00	0.00
	X605	WOMENS CORRECTIONAL MILW	5,100,000.00	5,100,000.00	0.00
	X610	COMBINED HEALTH SERVICE UNITS	10,000,000.00	9,518,918.36	481,081.64
	X620	KETTLE MORAINE CI HEALTH SERV	4,831,700.00	0.00	4,831,700.00
	X625	RACINE CI FOOD PREP	5,424,800.00	5,424,800.00	0.00
			812,235,900.00	806,476,734.51	5,759,165.49
2(UY)		Corrections - Self-amortizing Facilities & Equipment			
	UY10	SELF AMORTIZING EQUIPMENT	700,000.00	699,318.15	681.85
	UY20	RACINE CI-INDUSTRIES LAUNDRY	3,910,000.00	0.00	3,910,000.00
	UY30	INDUSTRIES BUILDING	1,500,000.00	728,984.15	771,015.85
	UY40	OAKHILL CORR-INDUSTRIES BLDG	728,000.00	687,235.66	40,764.34
	UY50	HEALTH SAFETY/ENVIRONMENTAL	499,000.00	0.00	499,000.00
			7,337,000.00	2,115,537.96	5,221,462.04
2(UZ)		Corrections - Juvenile Correctional Facilities			
	UZ10	ETHAN ALLEN - FOOD SERVICE	3,280,092.05	3,280,092.05	0.00
	UZ20	LINCOLN HILLS-PERIMETER	1,235,263.30	1,235,263.30	0.00
	UZ30	SO OAKS GIRLS SCHL-MULT PUR BL	1,285,000.00	1,284,942.52	57.48
	UZ50	VISITING CTR ETHAN ALLEN SCHL	1,258,000.00	1,258,000.00	0.00
	UZ70	ETHAN ALLAN-COTTAGE RENOVATION	521,200.00	521,200.00	0.00
	UZ80	SO CTR - DISABLED FEMALE CTR	2,888,410.97	2,888,410.97	0.00
	UZA0	SECURED WI JUVENILE SCHOOL	8,700,000.00	8,700,000.00	0.00
	UZC0	SWC-FEMALE YOUTH CTR EXPAN 75	3,393,300.00	3,393,300.00	0.00
	UZD0	CLOSED PROJECTS	4,668,280.42	4,668,280.42	0.00
	UZE0	JUVENILE CORR-RESIDUAL	1,754,953.26	1,422,683.49	332,269.77
			28,984,500.00	28,652,172.75	332,327.25
2(V)		Health & Family Services - Mental Health Facilities			

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	V010	DHSS RESIDUAL	4,436,613.26	4,435,992.64	620.62
	V020	TREATMENT CENTER - SANDRIDGE	70,178,081.79	57,678,081.79	12,500,000.00
	V030	CENTRAL WI CTR-BLDG RMDL	710,200.00	710,200.00	0.00
	V041	SWC CENTRAL CHILLER PLANT	690,166.56	690,166.56	0.00
	V070	SOUTHERN CTR-SEWER REPALCEMENT	504,691.47	504,691.47	0.00
	V160	CLOSED PROJECTS	63,634,210.39	63,634,210.39	0.00
	V170	MENDOTA - SECURE ADULT	1,998,721.00	1,998,703.00	18.00
	V200	CENTRAL CTR-2 BLDG BATHROOM	217,001.64	217,001.64	0.00
	V210	MENDOTA MHI LORENZ HALL CONST	1,996,596.24	1,996,596.24	0.00
	V230	WIS RESOURCE CTR-EXPANSION	15,964,955.60	15,964,955.60	0.00
	V250	WI RESOURCE 45 BED FEMALE ADDN	11,056,000.00	11,056,000.00	0.00
	V300	WI RESOURCE CENTER ADMIN BLDG	1,430,462.05	1,428,817.05	1,645.00
			172,817,700.00	160,315,416.38	12,502,283.62
2(WE)	Agriculture - Soil and Water				
	WE10	AGRICULTURE-SOIL & WATER	33,075,000.00	33,075,000.00	0.00
			33,075,000.00	33,075,000.00	0.00
2(WF)	Agriculture - Conservation Reserve Enhancement				
	WF10	CONSERVATION RESERVE ENHANCEMT	40,000,000.00	20,000,000.00	20,000,000.00
			40,000,000.00	20,000,000.00	20,000,000.00
2(WR)	Administration - Black Point Estate				
	WR10	BLACK PT ESTATE-SITE IMPROVEMT	1,600,000.00	1,599,099.95	900.05
			1,600,000.00	1,599,099.95	900.05
2(WS)	Administration - Energy Conservation Projects				
	WS10	ENERGY CONSERVATION PROJECTS	25,000,000.00	23,819,250.00	1,180,750.00
	WS15	SP-ENERGY CONSERVATION PROJECT	5,000,000.00	3,881,082.43	1,118,917.57
			30,000,000.00	27,700,332.43	2,299,667.57
2(X)	Building Commission: Previous Lease Rental Authority				
	X000	BC-PREVIOUS LEASE RENTAL AUTH	143,071,600.00	143,068,654.00	2,946.00
			143,071,600.00	143,068,654.00	2,946.00
2(XC)	Building Commission: Refunding Tax Supported General Obligation Debt				
	XC10	REFUND TAX SUPPORTED G.O.DEBT	2,102,086,430.00	2,102,086,529.66	-99.66
			2,102,086,430.00	2,102,086,529.66	-99.66
2(XD)	Building Commission: Refunding Self-amortizing General Obligation Debt				
	XD10	REFUND SELF-AMORTIZING G.O.DBT	272,863,033.00	272,863,033.40	-0.40
			272,863,033.00	272,863,033.40	-0.40
2(XE)	Building Commission: Refunding Tax-Supported and Self-Amortizing G.O. D				
	XE01	BC REFUNDING PR AND GPR DEBT	250,000,000.00	250,000,000.00	0.00
			250,000,000.00	250,000,000.00	0.00
2(XM)	Building Commission: Refunding Tax-Supported and Self-Amortizing G.O. D				
	XM10	BC-REFUNDING TS & SA G.O. APPR	1,775,000,000.00	1,266,025,000.00	508,975,000.00
			1,775,000,000.00	1,266,025,000.00	508,975,000.00
2(Y)	Building Commission - Housing State Departments and Agencies				
	Y010	WAUKESHA ST OFFICE BLDG-EXPASN	11,900,000.00	11,552,995.94	347,004.06
	Y020	HILL FMS-TELECOMMUN CABLG-MAD	412,223.80	412,223.80	0.00
	Y030	JUSTICE BLD-TELECOM CABLG-MAD	437,606.16	437,606.16	0.00
	Y035	JUSTICE CENTER PURCHASE	42,371,942.53	42,371,942.53	0.00
	Y050	STATE CAPITOL REMODEL	4,752,008.41	4,751,950.29	58.12

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	Y051	GEF-2 RENOVATION PROJECT-PR	4,639,100.00	4,639,100.00	0.00
	Y060	CAPITAL RESTORATION PROJECT	8,585,000.00	8,585,000.00	0.00
	Y070	CAPITOL SO.WING-RENOV/RESTORAT	8,975,000.00	8,975,000.00	0.00
	Y090	VETERAN AFFAIRS-FACILITIES	3,500,000.00	0.00	3,500,000.00
	Y110	STATE ADMINISTRATION BUILDING	21,434,479.41	21,434,479.41	0.00
	Y120	MADISON - UTILITIES EXTENSION	779,635.04	779,635.04	0.00
	Y130	CLOSED PROJECTS	88,174,228.91	88,174,228.91	0.00
	Y140	STATE CAPITOL RESTORATION	1,685,462.29	1,685,462.29	0.00
	Y150	50B-W. BELTLINE HWY PURCHASE	2,112,184.32	2,112,184.32	0.00
	Y160	MAD-NEW AGRICULTURE BLDG ACY	16,075,581.72	16,075,581.72	0.00
	Y170	CH&PP-UTILITY SERVICE EXTENSIO	5,087,057.44	5,087,057.44	0.00
	Y180	CH&PP AIR CONDITION UPGRADE	1,632,501.00	1,632,501.00	0.00
	Y190	SOB 1 W.WILSON VENTILATION	1,782,090.94	1,782,090.94	0.00
	Y210	CAPITOL-WEST WING RESTORATION	12,610,000.00	12,610,000.00	0.00
	Y220	HYGIENE(PR)-NEW LAB FACILITY	8,383,000.00	8,380,215.12	2,784.88
	Y230	HYGIENE(PR)-NEW LAB FACILITY	8,383,000.00	8,377,422.24	5,577.76
	Y240	FACILITY REPAIR/RENOVATION-PR	54,473,012.00	39,482,629.39	14,990,382.61
	Y250	UTILITY REPAIR/RENOVATION - PR	18,592,000.00	17,423,757.53	1,168,242.47
	Y260	SP-FACILITIES REPR/ROOF/DOA-PR	4,730,000.00	1,723,034.56	3,006,965.44
	Y270	SP-FACILITY REPAIR-SMALL PROJ	9,454,447.84	7,178,314.69	2,276,133.15
	Y280	SP-UTILITY REPAIR-SMALL PROJ	3,415,552.16	1,797,193.56	1,618,358.60
	Y290	MADISON-CHILLER CONVERSION	2,260,790.13	2,260,790.13	0.00
	Y320	MAD-RECORD CTR & OFFICE FAC	9,000,000.00	384,706.06	8,615,293.94
	Y330	CAPITOL SO WING-RESTORATIO-GPR	1,540,000.00	1,540,000.00	0.00
	Y340	HEALTH AND SAFETY-PR	8,155,000.00	2,703,983.18	5,451,016.82
	Y360	SP-REORGANIZING EXISTING SPACE	171,206.19	171,206.19	0.00
	Y370	DOOR COUNTY RADIO FACILITY-PR	159,892.77	159,892.77	0.00
	Y380	GEF-1 RENOVATION PROJECT-PR	8,767,000.00	6,861,934.34	1,905,065.66
	Y381	GEF-3 RENOVATION PROJECT	5,304,000.00	5,212,300.00	91,700.00
	Y390	CAPITOL RESTORATION COMPLETED	59,500,000.00	59,500,000.00	0.00
	Y400	UNALLOTTED AUTHORITY	4,657,339.86	4,657,339.86	0.00
	Y410	MAD-DEPT OF REVENUE BLDG	27,411,289.10	27,411,289.10	0.00
	Y420	LAND AND PROPERTY ACQUISITION	2,600,000.00	2,600,000.00	0.00
	Y500	WAUKESHA SYSTEMS FURNITURE	3,700,100.00	1,744,535.04	1,955,564.96
	Y505	LACROSSE STORAGE/LAB FACILITY	1,225,000.00	0.00	1,225,000.00
	Y510	MADISON CRIME LAB RELOCATE(PR)	8,552,900.00	8,552,851.00	49.00
	Y515	HILL FARMS REPLACEMENT	50,000,000.00	0.00	50,000,000.00
	Y520	PRESERVATION AND STORAGE FAC	10,000,000.00	0.00	10,000,000.00
	Y990	STATE OFFICES - RESIDUAL	6,883,730.27	4,546,790.92	2,336,939.35
	Y995	STATE OFFICES GPR - RESIDUAL	14,537.71	0.00	14,537.71
			554,279,900.00	445,769,225.47	108,510,674.53
2(YA)	1 West Wilson Street Parking Structure				
	YA10	BC-1 W.WILSON PARKING	15,100,000.00	15,100,000.00	0.00
			15,100,000.00	15,100,000.00	0.00
2(YG)	Building Commission - Project Contingencies				
	YG10	CLOSED PROJECTS	1,849,773.67	1,849,773.67	0.00
	YG30	MADISON CRIME LAB RELOCATE(PR)	606,600.00	606,600.00	0.00
	YGF0	MILW SCHOOL OF BUSINESS	1,225,000.00	1,221,898.40	3,101.60

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	YGI0	DNR WILLOW FALLS DAM	793,000.00	793,000.00	0.00
	YGK0	DNR WOODRUFF DIST	280,000.00	280,000.00	0.00
	YGL0	SKILLED NURSES	294,400.00	290,266.80	4,133.20
	YGM0	UW-ACADEMIC-PROJECT CONT	17,373,027.48	16,119,294.61	1,253,732.87
	YGN0	HOUSING STATE DEPT-PROJ-CONT	1,631,100.00	1,631,100.00	0.00
	YGP0	H&SS-MENTAL-PROJ CONT	3,390,500.00	3,390,500.00	0.00
	YGQ0	CORR-JUVENILE-PROJ CONTINGENCY	2,398,318.72	2,221,967.54	176,351.18
	YGS0	MILITARY AFFAIRS-PROJ CONT	343,300.00	331,832.13	11,467.87
	YGT0	NATURAL RES-PROJECT CONTENGENY	162,100.00	162,096.69	3.31
	YGU0	CORRECTIONS-PROJ CONT	17,077,780.13	16,742,787.60	334,992.53
	YGV0	VETERAN'S AFFAIRS-PROJ CONT	76,000.00	76,000.00	0.00
	YGW0	ECB-PROJECT CONTINGENCY	60,300.00	36,204.69	24,095.31
	YGX0	HARDWOOD RANGE	300,000.00	263,030.00	36,970.00
	YGZ0	PROJ CONTINGENCY - RESIDUAL	100,000.00	99,904.55	95.45
			47,961,200.00	46,116,256.68	1,844,943.32
2(YM)		**Building Commission - Capital Equipment Acquisition**			
	YM10	STATEWIDE EQUIPMENT	47,793,988.46	47,343,805.21	450,183.25
	YM30	MADISON CRIME LAB RELOCATE(PR)	1,500,000.00	1,500,000.00	0.00
	YM50	STORAGE BLDG OLD WORLD WISCON	41,400.00	41,400.00	0.00
	YMD0	UW MILWAUKEE SCHL OF BUSINESS	602,000.00	601,487.85	512.15
	YMG0	CLOSED PROJECTS	18,293,811.54	18,293,811.54	0.00
	YMI0	UW-ACADEMIC-CAPITAL EQUIP	27,019,100.00	25,033,477.22	1,985,622.78
	YMJ0	HOUSING STATE DEPT-CAP EQUIP	1,807,700.00	1,807,700.00	0.00
	YMK0	CORRECTIONS-CAPITAL EQUIPMENT	25,129,950.00	24,563,867.70	566,082.30
	YML0	H&SS-MENTAL-CAPITAL EQUIPMENT	2,012,000.00	2,011,985.52	14.48
	YMM0	CORR-CAPITAL EQUIPMENT	913,250.00	907,098.04	6,151.96
	YMN0	MILITARY AFFAIRS-CAPITAL EQIP	727,200.00	347,428.90	379,771.10
	YMP0	NATURAL RES-CAPITAL EQUIPMENT	463,100.00	463,100.00	0.00
	YMQ0	VETERAN'S AFFAIRS-PROJ CONT	31,500.00	31,500.00	0.00
			126,335,000.00	122,946,661.98	3,388,338.02
2(YR)		**Building Commission - Discount Sale of Debt**			
	YR10	DISCOUNT SALE OF DEBT	90,000,000.00	39,568,596.96	50,431,403.04
			90,000,000.00	39,568,596.96	50,431,403.04
2(YZ)		**Building Commission - Discount Sale of Debt/Educational**			
	YZ10	EDUCATION BONDS - DISCOUNTED	100,000,000.00	99,988,832.73	11,167.27
			100,000,000.00	99,988,832.73	11,167.27
2(Z)		**Building Commission - Other Public Purposes**			
	Z010	ADVANCE LAND ACQUISITION	22,536,700.00	18,870,868.06	3,665,831.94
	Z020	CAPITOL PARK BOULEVARD	250,000.00	250,000.00	0.00
	Z030	ENERGY CONSERVATION	52,183,396.69	52,183,396.69	0.00
	Z040	SP-ENERGY CONSERVATION	4,034,335.41	3,957,916.99	76,418.42
	Z050	TELEPHONE EQUIPMENT PURCHASE	2,702,913.51	2,702,913.51	0.00
	Z051	STATEWIDE EQUIPMENT	3,437,400.00	3,437,399.29	0.71
	Z060	FACILITIES REPAIR/WISBUILD	391,695,163.45	390,290,416.20	1,404,747.25
	Z065	PROGRAMATIC REMODEL/RENOVATION	63,012.00	0.00	63,012.00
	Z070	SP-FACILITIES REPAIR/RENOV	127,166,522.00	126,734,835.69	431,686.31
	Z080	UTILITIES REPAIR/RENOVATION	153,509,511.00	149,253,594.78	4,255,916.22

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	Z090	SP-UTILITIES REPAIR/RENOVATION	56,329,649.38	56,160,026.61	169,622.77
	Z100	HEALTH & SAFETY	132,058,836.00	130,574,710.38	1,484,125.62
	Z110	SP-HEALTH & SAFETY	34,016,764.00	33,142,959.98	873,804.02
	Z120	WISTAR,MATCHING-UW MAD BIOTECH	10,352,797.28	10,352,797.28	0.00
	Z130	WISTAR,MATCHING-MAD CHEMISTRY	10,799,229.82	10,799,229.82	0.00
	Z140	WISTAR,MATCHING-MAD PHARMACY	14,864,000.00	14,864,000.00	0.00
	Z150	WISTAR,MATCHING-MAD CHEMISTRY	4,899,594.46	4,899,594.46	0.00
	Z160	WISTAR,MATCHING-MAD ENGINEERNG	33,894,517.04	33,894,517.04	0.00
	Z170	WISTAR,MATCHING-MAD ANIMAL BIO	6,689,655.21	6,689,655.21	0.00
	Z180	WISTAR,MATCHING-MAD BABCOCK HL	1,300,000.00	1,300,000.00	0.00
	Z190	SP-PREVENTIVE MAINTENANCE	11,500,000.00	11,212,958.68	287,041.32
	Z200	WISTAR-NONMAT-NO PROJ ENUM	11,782,902.19	11,782,902.19	0.00
	Z210	WISTAR,NONMATCH-MAD WATER	1,881,330.29	1,881,330.29	0.00
	Z220	WISTAR,NONMATCH-MILW ELECTRCL	3,130,484.17	3,130,484.17	0.00
	Z230	WISTAR,NONMATCH-STOUT FRYKLUND	1,874,066.28	1,874,066.28	0.00
	Z240	SP-ROAD MAINTENANCE	14,000,000.00	13,342,965.73	657,034.27
	Z250	RELOCATION ASSISTANCE	932,759.78	932,759.78	0.00
	Z260	SP-FACILITIES REPAIR/ROOFING	58,700,000.00	58,024,967.27	675,032.73
	Z280	WISTAR,NONMAT-UTLY SYS IMP-PR	3,000,000.00	3,000,000.00	0.00
	Z290	WISTAR,NONMAT-STOUT JARVIS HLL	6,546,567.93	6,546,567.93	0.00
	Z300	ENGY INCENTIVE/RETROFIT	29,020,000.00	28,874,180.53	145,819.47
	Z320	WSTR-MAT-LA CROSSE MED HLTH SC	13,400,000.00	13,400,000.00	0.00
	Z330	WISTAR PROJECTS	15,902,653.74	15,902,653.74	0.00
	Z350	PREVENTIVE MAINTENANCE	6,849,200.00	5,862,203.16	986,996.84
	Z360	WSTR-NONMAT-UTILITY IMPROV	1,394,692.08	1,394,692.08	0.00
	Z370	WSTR-NONMAT-ENVIRONMT MANAGE	3,138,937.81	3,138,937.81	0.00
	Z380	WSTR NONMAT-STOUT APPLD ARTS	4,091,882.21	4,091,882.21	0.00
	Z390	WSTR NONMAT-EXT WI CTR ADDITIO	12,299,709.54	12,299,709.54	0.00
	Z400	WSTR NONMAT-FACIL REPAIR/RENOV	632,682.22	632,682.22	0.00
	Z410	NO GRT LAKES VISITOR CTR-ASHLD	3,498,640.96	3,498,640.96	0.00
	Z420	HEALTHSTAR PROJECTS	71,978,142.30	70,632,670.86	1,345,471.44
	Z430	NASH AUTO MUSEUM	1,000,000.00	1,000,000.00	0.00
	Z440	SP-PREVENTIVE MAINTENANCE-DNR	200,000.00	137,369.11	62,630.89
	Z450	INFRASTRUCTURE-285 BCM 11/1999	348,317,906.00	345,292,968.38	3,024,937.62
	Z460	INFRASTRUCTURE-245 BCM 1/2000	1,053,903.21	1,053,903.21	0.00
	Z470	INFRASTRUCTURE-255 BCM 1/2000	269,426.86	269,426.86	0.00
	Z480	INFRASTRUCTURE-410 BCM 1/2000	7,100,024.74	7,088,636.79	11,387.95
	Z490	INFRASTRUCTURE-435 BCM 1/2000	22,577,537.87	22,509,759.93	67,777.94
	Z500	INFRASTRUCTURE-465 BCM 1/2000	3,941,501.77	3,941,501.77	0.00
	Z510	INFRASTRUCTURE-485 BCM 1/2000	355,861.77	355,861.77	0.00
	Z600	MSN BIOTECHNOLOTY BLDG ADDTN	17,986,379.56	17,986,379.56	0.00
	Z605	MSN OTHER BIOSTAR PROJECTS	136,372,000.00	136,370,793.00	1,207.00
	Z700	CAPITAL ACQUISITION 01-03	3,467,809.47	3,467,809.47	0.00
	Z705	CAPITAL ACQUISITION 07-09	2,920,000.00	2,500,000.00	420,000.00
			1,883,901,000.00	1,863,790,497.27	20,110,502.73
2(ZB)	Medical College of Wisconsin, Inc. - Basic Science Education Facility				
	ZB10	MEDICAL COLLEGE OF WISCONSIN	10,000,000.00	10,000,000.00	0.00
			10,000,000.00	10,000,000.00	0.00

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2(ZBC)	Bond Health Center Const				
	ZBC1	BOND HEALTH CTR EXPANSION	1,000,000.00	0.00	1,000,000.00
			1,000,000.00	0.00	1,000,000.00
2(ZBG)	HR Academy				
	ZBG1	HR ACADEMY	1,500,000.00	1,500,000.00	0.00
			1,500,000.00	1,500,000.00	0.00
2(ZBH)	Medical College of WI, Inc. - Biomedical Research and Technology				
	ZBH0	BIOMEDICAL RESEARCH INCUBATOR	35,000,000.00	25,000,000.00	10,000,000.00
			35,000,000.00	25,000,000.00	10,000,000.00
2(ZBM)	Marquette University; Dental Clinic and Education Facility				
	ZBM1	MARQUETTE-DENTAL & ED FACILITY	15,000,000.00	15,000,000.00	0.00
			15,000,000.00	15,000,000.00	0.00
2(ZBN)	Civil War Exhibit				
	ZBN1	CIVIL WAR EXHIBIT	500,000.00	500,000.00	0.00
			500,000.00	500,000.00	0.00
2(ZBP)	Swiss Cultural Center				
	ZBP1	SWISS CULTURAL CENTER	1,000,000.00	0.00	1,000,000.00
			1,000,000.00	0.00	1,000,000.00
2(ZBR)	Milwaukee Police Athletic League; Youth Activities Center				
	1ZBR	MIL POLICE ATH-YOTH ACTIV CTR	1,000,000.00	1,000,000.00	0.00
			1,000,000.00	1,000,000.00	0.00
2(ZBS)	Hmong Cultural Centers				
	ZBS1	HMONG CULTURAL CENTER - DANE	2,000,000.00	0.00	2,000,000.00
	ZBS2	HMONG CULTURAL CTR - LA CROSSE	250,000.00	250,000.00	0.00
			2,250,000.00	250,000.00	2,000,000.00
2(ZBT)	Children's Research Institute				
	ZBT5	CHILDREN'S RESEARCH INSTITUTE	10,000,000.00	10,000,000.00	0.00
			10,000,000.00	10,000,000.00	0.00
2(ZC)	TEACH - School District Educational Technology Infrastructure Loans				
	ZC10	TEACH - EDUCATION	71,911,300.00	71,911,282.40	17.60
			71,911,300.00	71,911,282.40	17.60
2(ZCM)	TEACH -Public Library Educational Technology Infrastructure Loans				
	ZCM0	TEACH - PUBLIC LIBRARY	269,000.00	268,959.38	40.62
			269,000.00	268,959.38	40.62
2(ZD)	Educational Communications Facilities				
	ZD05	DIGITAL TELEVISION CONVERSION	14,200,000.00	14,194,670.45	5,329.55
	ZD10	LAPHAM PEAK TOWER RELOCATION	525,800.00	525,766.00	34.00
	ZD15	TOWER REPLACEMENT	1,023,400.00	1,023,400.00	0.00
	ZD20	INSTRUCTIONAL TV TRANSMITTERS	213,555.22	212,173.71	1,381.51
	ZD25	DOT TOWER	100,000.00	100,000.00	0.00
	ZD30	WAUSAU DIGITAL TOWER	304,000.00	284,115.95	19,884.05
	ZD40	CAPITAL EQUIPMENT PURCHASE	715,800.00	712,803.36	2,996.64
	ZD50	CLOSED PROJECTS	5,217,498.02	5,217,498.02	0.00
	ZD60	ED COMM BOARD - RESIDUAL	682,746.76	648,082.26	34,664.50
	ZD70	NETWORK BROADCASTING REPLACEMT	600,000.00	597,774.96	2,225.04
	ZD90	EMERGENCY WEATHER WARNING SYST	398,700.00	365,914.50	32,785.50
			23,981,500.00	23,882,199.21	99,300.79

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2(ZE)		Historical Society - Self-amortizing Facilities			
	ZE10	CIRCUS WORLD EXHIBIT	770,000.00	753,407.65	16,592.35
	ZE20	MADELINE ISLAND - HISTORICAL	287,000.00	275,885.81	11,114.19
	ZE40	SP-MAINTENANCE/REPAIR PROJECTS	100,000.00	0.00	100,000.00
			1,157,000.00	1,029,293.46	127,706.54
2(ZEM)		Historical Society - Historic Records			
	EM10	MAD-COLLECTION STORAGE BLDG	18,650,000.00	0.00	18,650,000.00
			18,650,000.00	0.00	18,650,000.00
2(ZF)		Historical Society - Historic Sites			
	ZF20	OLD WORLD WISCONSIN	3,107,800.00	3,094,555.72	13,244.28
			3,107,800.00	3,094,555.72	13,244.28
2(ZG)		Historical Society - Museum Facility			
	ZG20	HIST SOCIETY MUSEUM FACILITIES	4,384,400.00	4,362,469.34	21,930.66
			4,384,400.00	4,362,469.34	21,930.66
2(ZGH)		Historical Society - WI History Center			
	ZGH0	WI HISTORY CENTER - MADISON	30,000,000.00	0.00	30,000,000.00
			30,000,000.00	0.00	30,000,000.00
2(ZH)		Public Instruction - State Schools			
	ZH10	PUBLIC INSTRUCTION - RESIDUAL	285,862.00	285,680.17	181.83
	ZH20	SCHOOL FOR VISUALLY IMPAIRED	390,000.00	385,603.00	4,397.00
	ZH50	CLOSED PROJECTS	6,691,838.00	6,691,837.73	0.27
			7,367,700.00	7,363,120.90	4,579.10
2(ZJ)		Military Affairs - Armories and Military Facilities			
	ZJ05	CAMP DOUGLAS FISCAL OFFICE	1,278,800.00	1,106,705.13	172,094.87
	ZJ10	MILITARY AFFAIRS - RESIDUAL	1,835,141.33	1,832,425.23	2,716.10
	ZJ15	KENOSHA AMS ADDITION	278,000.00	277,985.93	14.07
	ZJ20	MIL-ORGANIZATIONAL MAINT SHOP	124,590.55	124,590.55	0.00
	ZJ25	ARMED FORCES RESERVE CENTER	5,308,600.00	5,308,600.00	0.00
	ZJ30	HARDWOOD RANGE LAND ACQUISITIO	1,075,000.00	1,075,000.00	0.00
	ZJ40	OSHKOSH-ORGANIZATN MAINT SHOP	169,600.00	147,357.75	22,242.25
	ZJ41	CAMP DOUGLAS NEW ARMORY	1,521,900.00	1,521,900.00	0.00
	ZJ42	BUILD/EXPAND HELI PARKING	450,000.00	0.00	450,000.00
	ZJ50	GEN MITCHELL AIRPORT-LAND PURC	1,092,500.00	444,184.79	648,315.21
	ZJ51	WAUSAU FLD MAINT SHOP RENOV-AD	335,800.00	0.00	335,800.00
	ZJ52	PORTAGE READINESS CTR RENOV-AD	2,153,100.00	0.00	2,153,100.00
	ZJ53	WW FLD MAINT SHOP RENOV-ADDITI	21,200.00	0.00	21,200.00
	ZJ80	FORT MCCOY - MATES	215,000.00	214,845.21	154.79
	ZJH0	CLOSED PROJECTS	15,383,639.60	15,383,639.60	0.00
	ZJL0	WESTBEND-ARMORY/VEHICLE BLDG	1,446,200.00	1,325,994.96	120,205.04
	ZJP0	HAYWARD-ORGANIZATIONAL SHOP	83,428.52	83,428.52	0.00
			32,772,500.00	28,846,657.67	3,925,842.33
2(ZM)		Veterans Affairs - Veterans Facilities			
	ZM10	VETERANS AFFAIRS - RESIDUAL	868,136.27	831,908.37	36,227.90
	ZM20	KING - COTTAGE ADDITION	175,000.00	95,137.09	79,862.91
	ZM50	KING - SKILLED NURSING CARE	4,487,900.00	4,346,228.80	141,671.20
	ZM70	DECISION PENDING FROM DFD	671,400.00	579,095.08	92,304.92
	ZM80	CLOSED PROJECTS	2,386,163.73	2,386,163.73	0.00

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	ZM90	KING-FOOD SERVICE RENOVATION	525,000.00	465,445.79	59,554.21
	ZMA0	SOUTHEAST WI-VETS CEMETERY	876,500.00	752,100.00	124,400.00
	ZMC0	VETERANS MUSEUM EXPANSION	100,000.00	0.00	100,000.00
			10,090,100.00	9,456,078.86	634,021.14
2(ZN)		Veterans Affairs - Self-amortizing Mortgage Loans			
	ZN10	VETS AFFAIRS MORTGAGE LOANS	1,818,049,796.94	1,733,049,796.94	85,000,000.00
	ZN20	VETS AFFAIRS MORTGAGE LOANS2	17,927,500.00	17,927,500.00	0.00
	ZN30	98-C DISENFRANCHISED	303,553,259.88	303,553,259.75	0.13
	ZN40	2006 QUALIFIED VETS LOANS	66,309,443.18	65,445,000.00	864,443.18
			2,205,840,000.00	2,119,975,556.69	85,864,443.31
2(ZO)		Veterans Affairs - Refunding Bonds			
	ZO10	VETS AFFAIRS REFUNDING BONDS	1,015,000,000.00	761,594,245.00	253,405,755.00
			1,015,000,000.00	761,594,245.00	253,405,755.00
2(ZP)		Veterans Affairs - Self Amortizing Housing Facilities			
	ZP10	KING-INDEPENDENT LIVING UNIT	4,207,200.00	4,160,824.31	46,375.69
	ZP20	SO WIS VET-RETIREMENT CENTER	21,999,800.00	9,164,386.13	12,835,413.87
	ZP30	SO WIS CTR-FOOD SERVICE	5,418,000.00	2,529,440.30	2,888,559.70
	ZP40	KING HOME FOOD PRODUCTION (PR)	110,500.00	110,497.58	2.42
	ZP41	SWC CENTRAL CHILLER PLANT	1,541,700.00	1,520,072.90	21,627.10
	ZP42	FACILITIES MAINT & REPAIR	1,500,000.00	585,191.75	914,808.25
	ZP43	UTILITY REPAIR AND RENOVATION	500,000.00	58,540.40	441,459.60
	ZP50	OLSON/STORDOCK MEMBER SPACE	1,469,400.00	0.00	1,469,400.00
	ZP60	TOMAH GERO-BEHAVIORAL UNIT	500,000.00	0.00	500,000.00
	ZP70	KING ADV FOOD PRODUCTION (GPR)	805,000.00	804,983.17	16.83
			38,051,600.00	18,933,936.54	19,117,663.46
2(ZX)		State Fair Park Board - Board Facilities			
	ZX05	SFP MASTER PLAN IMPLEMENTATION	9,700,000.00	9,698,184.46	1,815.54
	ZX10	UTILITY IMPROVEMENT	2,000,000.00	1,994,189.42	5,810.58
	ZX20	INFRASTRUCTURE IMPROVEMENTS	2,087,100.00	2,076,990.00	10,110.00
	ZX30	LAND ACQUISITION/SITE DEVELOP	1,000,000.00	1,000,000.00	0.00
			14,787,100.00	14,769,363.88	17,736.12
2(ZY)		State Fair Park Board - Housing Facilities			
	ZY10	YOUTH & ATHLETIC FACILITY	11,000,000.00	11,000,000.00	0.00
			11,000,000.00	11,000,000.00	0.00
2(ZZ)		State Fair Park Board - Self-amortizing Facilities			
	ZZ05	SFP MASTER PLAN IMPLEMENTATION	6,000,000.00	6,000,000.00	0.00
	ZZ40	CLOSED PROJECTS	17,152,522.02	17,152,522.02	0.00
	ZZ50	FACILITIES IMPROVEMENT	1,773,485.12	1,773,485.12	0.00
	ZZ60	YOUTH DORM IMPROVEMENTS	1,050,000.00	1,049,984.89	15.11
	ZZ70	RACE TRACK IMPROVEMENTS	2,095,779.60	2,095,779.60	0.00
	ZZ90	RACE TRACK IMPROVEMENTS	550,000.00	549,974.86	25.14
	ZZC0	SP-SMALL PROJECTS	500,000.00	489,096.96	10,903.04
	ZZD0	UTILITY IMPROVEMENT	4,152,000.00	3,538,225.34	613,774.66
	ZZE0	INFRASTRUCTURE IMPROVEMENTS	887,100.00	887,000.00	100.00
	ZZF0	RACETRACK SEATING	12,500,000.00	12,500,000.00	0.00
	ZZG0	RACETRACK IMPROVEMENTS	550,000.00	550,000.00	0.00
	ZZH0	LAND ACQUISITION/SITE DEVELOPM	1,000,000.00	1,000,000.00	0.00

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Alpha	Appr Unit	Appropriation Unit_Name	Enumerated Authority	Allotted Authority	Balance
	ZZHI	STATE FAIR PARK-RESIDUAL	4,776,213.26	4,763,247.82	12,965.44
			52,987,100.00	52,349,316.61	637,783.39

Total Enumerated Authority - All Purposes 21,061,425,088.00