

# GIFTS AND GRANTS

FISCAL YEAR [REDACTED] [REDACTED] [REDACTED] [REDACTED] CODES  
 DEPARTMENT [REDACTED]  
 FUND [REDACTED]

APPR	PROJ	ORG	TITLE	EXPENDITURES
[REDACTED]	[REDACTED]	[REDACTED]	CRIMINAL BACKGROUND CHECK	\$2,305.50
[REDACTED]	[REDACTED]	[REDACTED]	RADON WORKSHOP	\$1,143.94
[REDACTED]	[REDACTED]	[REDACTED]	PROJECT ELF/LOC	\$4,569.22
[REDACTED]	[REDACTED]	[REDACTED]	25000 GIFTS & GRANTS RECEIPT	\$1,555.15
[REDACTED]	[REDACTED]	[REDACTED]	MARSHFIELD/UPPER MWHS	\$2,935.92
[REDACTED]	[REDACTED]	[REDACTED]	PRAIRIE ISLAND NUCL PLANT	\$29,034.42
[REDACTED]	[REDACTED]	[REDACTED]	ZION NUCLEAR POWER PLANT	\$22,215.01
[REDACTED]	[REDACTED]	[REDACTED]	DAIRYLAND POWER COOP	\$3,957.06
[REDACTED]	[REDACTED]	[REDACTED]	HEALTHY HOME BOOKLETS	\$528.91
[REDACTED]	[REDACTED]	[REDACTED]	EMS AMBULANCE RUN REPORT	\$3,094.98
[REDACTED]	[REDACTED]	[REDACTED]	PRESENTATION REIMBURSEMENTS	\$955.50
[REDACTED]	[REDACTED]	[REDACTED]	DEV CHRONIC DIS EPI CAP	\$40.00
[REDACTED]	[REDACTED]	[REDACTED]	MINORITY WOMEN'S HLTH	\$4,770.00
[REDACTED]	[REDACTED]	[REDACTED]	TURNING POINT	\$96,696.83
[REDACTED]	[REDACTED]	[REDACTED]	ADMINISTRATION	\$1,350.00
			<b>SUBTOTAL</b>	<b>\$175,152.44</b>
[REDACTED]	[REDACTED]	[REDACTED]	NON PROJECT OPERATIONS	\$7,112.55
[REDACTED]	[REDACTED]	[REDACTED]	NON PROJECT OPERATIONS	\$8,006.04
[REDACTED]	[REDACTED]	[REDACTED]	NON PROJECT OPERATIONS	\$6,798.30
[REDACTED]	[REDACTED]	[REDACTED]	INTEREST-BLASS DONATION	\$466.58
[REDACTED]	[REDACTED]	[REDACTED]	SCHNYDER CHARITABLE TRUST	\$9,411.30
[REDACTED]	[REDACTED]	[REDACTED]	SUBSTANCE ABUSE TRAINING	\$187.25
[REDACTED]	[REDACTED]	[REDACTED]	BEQUESTS	\$36,388.25
[REDACTED]	[REDACTED]	[REDACTED]	JOYCE MARSH MEMORIAL LIBR	\$213.85
[REDACTED]	[REDACTED]	[REDACTED]	GENERAL LIBRARY	\$393.46
[REDACTED]	[REDACTED]	[REDACTED]	PICNIC POINT	\$480.40
[REDACTED]	[REDACTED]	[REDACTED]	MUSEUM	\$235.00
[REDACTED]	[REDACTED]	[REDACTED]	VOLUNTEER SERVICES	\$56.83
[REDACTED]	[REDACTED]	[REDACTED]	SPECIAL EVENTS	\$5,735.14
[REDACTED]	[REDACTED]	[REDACTED]	WATERWOOD SCHOOL	\$1,415.42
[REDACTED]	[REDACTED]	[REDACTED]	ACTIVITY THERAPY	\$2,039.81
[REDACTED]	[REDACTED]	[REDACTED]	ROPES CHALLENGE	\$4,519.12
[REDACTED]	[REDACTED]	[REDACTED]	ROBERT J HUDSON MEMORIAL	\$900.00
[REDACTED]	[REDACTED]	[REDACTED]	CHAPLAIN HONORARIUM	\$38.00
[REDACTED]	[REDACTED]	[REDACTED]	VETERANS	\$420.00
[REDACTED]	[REDACTED]	[REDACTED]	M RICHERT RESEARCH TRUST	\$1,565.00
[REDACTED]	[REDACTED]	[REDACTED]	INTERSTATE	\$702.35
			<b>SUBTOTAL</b>	<b>\$67,084.65</b>
[REDACTED]	[REDACTED]	[REDACTED]	RELIEF BLOCK GRANT TRIBES	\$163,352.00
[REDACTED]	[REDACTED]	[REDACTED]	MED RELIEF BLK GRT	\$436,517.00
			<b>SUBTOTAL</b>	<b>\$599,869.00</b>
[REDACTED]	[REDACTED]	[REDACTED]	BEHAVIORAL HLTH CHCS/RWJ	\$85,427.92
[REDACTED]	[REDACTED]	[REDACTED]	ABC FOR HEALTH INC	\$37,500.00
			<b>SUBTOTAL</b>	<b>\$122,927.92</b>
[REDACTED]	[REDACTED]	[REDACTED]	WAUKESHA WATER RADIUM	\$186,191.72
[REDACTED]	[REDACTED]	[REDACTED]	MEDICAID REIMB VACCINES	\$66,262.50
			<b>SUBTOTAL</b>	<b>\$252,454.22</b>

# GIFTS AND GRANTS

NON-PROJECT OPERATIONS	\$13,38
SPINAL CORD INJURY	\$27,198,21
RWJ PARTNERSHIP PROG	\$120,457,77
BQA PUBLICATIONS	\$33,601,44
FGP BROOKDALE RAMAPO	\$4,125,40
SELF DETER PERSONS W/DDD	\$13,536,38
SELF DETER FOR PER W/DD	\$37,084,15
ADA WISCONSIN PARTNERSHIP	\$29,129,51
GLATTC	\$21,649,52
ADA WI PARTNERSHIP FY00	\$6,637,31
RURAL MEDICAL CENTER PROJ	\$11,782,29

**SUBTOTAL** \$305,215,36

RWJ-EMPLYMT RESOURCE INIT	\$16,180,00
RWJ PARTNERSHIP PROG	\$1,979,81
PATHWAYS RWJ	\$58,172,47
PATHWAYS DVR	\$74,829,00

**SUBTOTAL** \$151,161,28

**GRAN** \$1,693,864,87