WISCONSIN SCHOOL FINANCE REPORTING SYSTEM
FUND 27 EXPENDITURE ACCOUNT CODES
EFFECTIVE JULY 1, 2014 FOR FISCAL YEAR 2015 | UPDATED APRIL 1, 2015

NOTE: This matrix identifies valid Fund 27 account numbers in the PI-1504/1505-SE reports. It does not specify allowed expenditures under any federal or state grant or aid program; users should consult program documentation for coding grant expenditures.
X = Valid for all LEAs. D = Valid for districts only. C = Valid for CESAs/CCDEBs only.

				PROJECT CODES												
	WUFAR	WUFAR		Local		IDEA			Package		State Grant			Title I		
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	011	019	317	340	517	091	092	315	515	599	141	151	836
Undifferentiated Curriculum - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	110000	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	110000	342	Employee Travel		X				X	X	X	X	X	D	D	D
Regular Curriculum - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	120000	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	120000	342	Employee Travel		X				X	X	X	X	X	D	D	D
Agriculture Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	131000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	131000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	131000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	131000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	131000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	131000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	131000	230	Life Insurance		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	131000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	131000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	131000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	131000	342	Employee Travel		X				X	X	X	X	X			
Business Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	132000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	132000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	132000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	132000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	132000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	132000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	132000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	132000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	132000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	132000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	132000	342	Employee Travel		X				X	X	X	X	X			
Marketing Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	133000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	133000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	133000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	133000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	133000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	133000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	133000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	133000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	133000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	133000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	133000	342	Employee Travel		X				X	X	X	X	X			
Health Occupations - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	134000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	134000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	134000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	134000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	134000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	134000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	134000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	134000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	134000	250	Other Insurance		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	134000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	134000	342	Employee Travel		X				X	X	X	X	X			
Family and Consumer Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	135000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	135000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	135000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	135000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	135000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	135000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	135000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	135000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	135000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	135000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	135000	342	Employee Travel		X				X	X	X	X	X			
Technology Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	136000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	136000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	136000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	136000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	136000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	136000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	136000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	136000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	136000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	136000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	136000	342	Employee Travel		X				X	X	X	X	X			
Vocational Special Needs - Disadvantaged - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	138100	100	Salaries		X	X	X	X	X	X	X	X	X			
E	138100	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	138100	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	138100	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	138100	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	138100	220	Social Security		X	X	X	X	X	X	X	X	X			
E	138100	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	138100	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	138100	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	138100	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	138100	342	Employee Travel		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
Vocational Special Needs - Handicapped																
E	138200	100	Salaries		X	X	X	X	X	X	X	X	X			
E	138200	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	138200	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	138200	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	138200	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	138200	220	Social Security		X	X	X	X	X	X	X	X	X			
E	138200	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	138200	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	138200	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	138200	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	138200	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	138200	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	138200	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	138200	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	138200	350	Communication		X	X	X	X	X	X	X	X	X			
E	138200	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	138200	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	138200	420	Apparel		X	X	X	X	X	X	X	X	X			
E	138200	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	138200	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	138200	450	Resale Items		X	X	X	X	X	X	X	X	X			
E	138200	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	138200	470	Textbooks		X	X	X	X	X	X	X	X	X			
E	138200	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	138200	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	138200	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	138200	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	138200	940	Dues and Fees		X				X	X	X	X	X			
E	138200	999	Other Miscellaneous		X				X	X	X	X	X			
Vocational Special Needs - Limited English - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	138300	100	Salaries		X	X	X	X	X	X	X	X	X			
E	138300	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	138300	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	138300	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	138300	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	138300	220	Social Security		X	X	X	X	X	X	X	X	X			
E	138300	230	Life Insurance		X	X	X	X	X	X	X	X	X			

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				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	138300	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	138300	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	138300	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	138300	342	Employee Travel		X				X	X	X	X	X			
Vocational Special Needs - Other - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	138900	100	Salaries		X	X	X	X	X	X	X	X	X			
E	138900	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	138900	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	138900	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	138900	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	138900	220	Social Security		X	X	X	X	X	X	X	X	X			
E	138900	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	138900	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	138900	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	138900	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	138900	342	Employee Travel		X				X	X	X	X	X			
Other Vocational Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	139000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	139000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	139000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	139000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	139000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	139000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	139000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	139000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	139000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	139000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	139000	342	Employee Travel		X				X	X	X	X	X			
Physical Curriculum - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	140000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	140000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	140000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	140000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	140000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	140000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	140000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	140000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	140000	250	Other Insurance		X	X	X	X	X	X	X	X	X			

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E	140000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	140000	342	Employee Travel		X				X	X	X	X	X			
Special Education Curriculum - Early Childhood																
E	152000	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	152000	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	152000	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	152000	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	152000	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	152000	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	152000	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	152000	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	152000	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	152000	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	152000	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	152000	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	152000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	152000	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	152000	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	152000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	152000	350	Communication		X	X	X	X	X	X	X	X	X			
E	152000	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	152000	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	152000	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	152000	420	Apparel		X	X	X	X	X	X	X	X	X			
E	152000	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	152000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	152000	450	Resale Items		X	X	X	X	X	X	X	X	X			
E	152000	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	152000	470	Textbooks		X	X	X	X	X	X	X	X	X			
E	152000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	152000	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	152000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	152000	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	152000	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	152000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Special Education Curriculum - Hearing Impaired and Deaf/Blind																
E	156100	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	156100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			

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				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	156100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	156100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	156100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	156100	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	156100	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	156100	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	156100	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	156100	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	156100	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	156100	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	156100	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	156100	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156100	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156100	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	156100	350	Communication		X	X	X	X	X	X	X	X	X			
E	156100	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	156100	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156100	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	156100	420	Apparel		X	X	X	X	X	X	X	X	X			
E	156100	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	156100	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	156100	450	Resale Items		X	X	X	X	X	X	X	X	X			
E	156100	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	156100	470	Textbooks		X	X	X	X	X	X	X	X	X			
E	156100	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	156100	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	156100	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	156100	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	156100	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	156100	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Special Education Curriculum - Homebound																
E	156200	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	156200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	156200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	156200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	156200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	156200	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	156200	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	156200	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	156200	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	156200	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	156200	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	156200	342	Employee Travel	X	X	X	X	X	X	X	X	X	X			
E	156200	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	156200	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156200	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156200	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	156200	350	Communication		X	X	X	X	X	X	X	X	X			
E	156200	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	156200	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156200	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	156200	420	Apparel		X	X	X	X	X	X	X	X	X			
E	156200	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	156200	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	156200	450	Resale Items		X	X	X	X	X	X	X	X	X			
E	156200	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	156200	470	Textbooks		X	X	X	X	X	X	X	X	X			
E	156200	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	156200	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	156200	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	156200	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	156200	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	156200	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Special Education Curriculum - Speech/Language																
E	156600	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	156600	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	156600	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	156600	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	156600	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	156600	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	156600	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	156600	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	156600	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	156600	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	156600	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	156600	342	Employee Travel		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	156600	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	156600	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156600	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156600	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	156600	350	Communication		X	X	X	X	X	X	X	X	X			
E	156600	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	156600	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156600	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	156600	420	Apparel		X	X	X	X	X	X	X	X	X			
E	156600	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	156600	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	156600	450	Resale Items		X	X	X	X	X	X	X	X	X			
E	156600	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	156600	470	Textbooks		X	X	X	X	X	X	X	X	X			
E	156600	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	156600	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	156600	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	156600	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	156600	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	156600	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Special Education Curriculum - Visually Impaired																
E	156700	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	156700	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	156700	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	156700	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	156700	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	156700	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	156700	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	156700	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	156700	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	156700	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	156700	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	156700	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	156700	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	156700	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156700	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156700	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	156700	350	Communication		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	156700	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	156700	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	156700	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	156700	420	Apparel		X	X	X	X	X	X	X	X	X			
E	156700	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	156700	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	156700	450	Resale Items		X	X	X	X	X	X	X	X	X			
E	156700	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	156700	470	Textbooks		X	X	X	X	X	X	X	X	X			
E	156700	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	156700	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	156700	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	156700	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	156700	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	156700	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Special Education Curriculum - Hospital Instruction																
E	156800	100	Salaries	X	X				X	X	X	X	X			
E	156800	211	Retirement - Employee's Share Paid by Employer	X	X				X	X	X	X	X			
E	156800	212	Retirement - Employer's Share	X	X				X	X	X	X	X			
E	156800	218	Retirement - Contribution to Employee Benefit Trust	X	X				X	X	X	X	X			
E	156800	219	Retirement - Other Employee Benefits	X	X				X	X	X	X	X			
E	156800	220	Social Security	X	X				X	X	X	X	X			
E	156800	230	Life Insurance	X	X				X	X	X	X	X			
E	156800	240	Health Insurance	X	X				X	X	X	X	X			
E	156800	250	Other Insurance	X	X				X	X	X	X	X			
E	156800	290	Other Employee Benefits	X	X				X	X	X	X	X			
E	156800	310	Personal Services	X	X				X	X	X	X	X			
E	156800	342	Employee Travel	X	X				X	X	X	X	X			
E	156800	343	Contracted Service Travel	X	X				X	X	X	X	X			
E	156800	344	Contracted Service Travel - IEP Medical Services	X	X				X	X	X	X	X			
E	156800	346	Employee Travel - IEP Medical Services	X	X				X	X	X	X	X			
E	156800	348	Vehicle Fuel	X	X				X	X	X	X	X			
E	156800	350	Communication	X	X				X	X	X	X	X			
E	156800	360	Information Technology	X	X				X	X	X	X	X			
E	156800	390	Purchased IEP Medical Services	X	X				X	X	X	X	X			
E	156800	410	General Supplies	X	X				X	X	X	X	X			
E	156800	420	Apparel	X	X				X	X	X	X	X			
E	156800	430	Instructional Media	X	X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	156800	440	Non-Capital Equipment	X	X				X	X	X	X	X			
E	156800	450	Resale Items	X	X				X	X	X	X	X			
E	156800	460	Equipment Components	X	X				X	X	X	X	X			
E	156800	470	Textbooks	X	X				X	X	X	X	X			
E	156800	490	Other Non-Capital Items	X	X				X	X	X	X	X			
E	156800	550	Equipment Additions	X	X				X	X	X	X	X			
E	156800	560	Equipment Replacement	X	X				X	X	X	X	X			
E	156800	570	Equipment Rental	X	X				X	X	X	X	X			
E	156800	940	Dues and Fees	X	X				X	X	X	X	X			
E	156800	999	Other Miscellaneous	X	X				X	X	X	X	X			
Special Education Curriculum - Combined Cost Reporting																
E	158000	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	158000	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	158000	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	158000	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	158000	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	158000	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	158000	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	158000	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	158000	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	158000	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	158000	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	158000	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	158000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	158000	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	158000	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	158000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	158000	350	Communication		X	X	X	X	X	X	X	X	X			
E	158000	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	158000	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	158000	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	158000	420	Apparel		X	X	X	X	X	X	X	X	X			
E	158000	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	158000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	158000	450	Resale Items		X	X	X	X	X	X	X	X	X			
E	158000	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	158000	470	Textbooks		X	X	X	X	X	X	X	X	X			
E	158000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	158000	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	158000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	158000	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	158000	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	158000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Special Education Curriculum - Program Aide																
E	159100	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	159100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	159100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	159100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	159100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	159100	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	159100	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	159100	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	159100	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	159100	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	159100	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	159100	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	159100	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	159100	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	159100	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	159100	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	159100	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Special Education Curriculum - Short-Term Substitute Teachers																
E	159200	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	159200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	159200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	159200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	159200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	159200	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	159200	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	159200	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	159200	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	159200	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	159200	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	159200	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	159200	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	159200	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	159200	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Special Education Curriculum - Specialty Teachers																
E	159300	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	159300	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	159300	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	159300	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	159300	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	159300	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	159300	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	159300	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	159300	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	159300	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	159300	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	159300	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	159300	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	159300	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	159300	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	159300	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	159300	350	Communication		X	X	X	X	X	X	X	X	X			
E	159300	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	159300	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	159300	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	159300	420	Apparel		X	X	X	X	X	X	X	X	X			
E	159300	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	159300	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	159300	450	Resale Items		X	X	X	X	X	X	X	X	X			
E	159300	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	159300	470	Textbooks		X	X	X	X	X	X	X	X	X			
E	159300	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	159300	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	159300	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	159300	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	159300	940	Dues and Fees		X				X	X	X	X	X			
E	159300	999	Other Miscellaneous		X				X	X	X	X	X			
Co-Curricular Activities																
E	160000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	160000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	160000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	160000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	160000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	160000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	160000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	160000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	160000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	160000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	160000	310	Personal Services		X				X	X	X	X	X			
E	160000	342	Employee Travel		X				X	X	X	X	X			
E	160000	343	Contracted Service Travel		X				X	X	X	X	X			
E	160000	345	Pupil Lodging and Meals		X				X	X	X	X	X			
E	160000	348	Vehicle Fuel		X				X	X	X	X	X			
E	160000	350	Communication		X				X	X	X	X	X			
E	160000	360	Information Technology		X				X	X	X	X	X			
E	160000	410	General Supplies		X				X	X	X	X	X			
E	160000	420	Apparel		X				X	X	X	X	X			
E	160000	430	Instructional Media		X				X	X	X	X	X			
E	160000	440	Non-Capital Equipment		X				X	X	X	X	X			
E	160000	450	Resale Items		X				X	X	X	X	X			
E	160000	460	Equipment Components		X				X	X	X	X	X			
E	160000	470	Textbooks		X				X	X	X	X	X			
E	160000	490	Other Non-Capital Items		X				X	X	X	X	X			
E	160000	550	Equipment Additions		X				X	X	X	X	X			
E	160000	560	Equipment Replacement		X				X	X	X	X	X			
E	160000	570	Equipment Rental		X				X	X	X	X	X			
E	160000	940	Dues and Fees		X				X	X	X	X	X			
E	160000	999	Other Miscellaneous		X				X	X	X	X	X			
Culturally/Socially Disadvantaged - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	171000	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	171000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	171000	342	Employee Travel		X				X	X	X	X	X	D	D	D
Gifted and Talented - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																
E	172000	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	172000	342	Employee Travel		X				X	X	X	X	X	D	D	D
School-Age Parent Classroom																
E	174100	100	Salaries	X	X				X	X	X	X	X			
E	174100	211	Retirement - Employee's Share Paid by Employer	X	X				X	X	X	X	X			
E	174100	212	Retirement - Employer's Share	X	X				X	X	X	X	X			
E	174100	218	Retirement - Contribution to Employee Benefit Trust	X	X				X	X	X	X	X			
E	174100	219	Retirement - Other Employee Benefits	X	X				X	X	X	X	X			
E	174100	220	Social Security	X	X				X	X	X	X	X			
E	174100	230	Life Insurance	X	X				X	X	X	X	X			
E	174100	240	Health Insurance	X	X				X	X	X	X	X			
E	174100	250	Other Insurance	X	X				X	X	X	X	X			
E	174100	290	Other Employee Benefits	X	X				X	X	X	X	X			
E	174100	310	Personal Services		X				X	X	X	X	X			
E	174100	342	Employee Travel		X				X	X	X	X	X			
E	174100	343	Contracted Service Travel		X				X	X	X	X	X			
E	174100	348	Vehicle Fuel		X				X	X	X	X	X			
E	174100	350	Communication		X				X	X	X	X	X			
E	174100	360	Information Technology		X				X	X	X	X	X			
E	174100	410	General Supplies		X				X	X	X	X	X			
E	174100	420	Apparel		X				X	X	X	X	X			
E	174100	430	Instructional Media		X				X	X	X	X	X			
E	174100	440	Non-Capital Equipment		X				X	X	X	X	X			
E	174100	450	Resale Items		X				X	X	X	X	X			
E	174100	460	Equipment Components		X				X	X	X	X	X			
E	174100	470	Textbooks		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	174100	490	Other Non-Capital Items		X				X	X	X	X	X			
E	174100	550	Equipment Additions		X				X	X	X	X	X			
E	174100	560	Equipment Replacement		X				X	X	X	X	X			
E	174100	570	Equipment Rental		X				X	X	X	X	X			
E	174100	940	Dues and Fees		X				X	X	X	X	X			
E	174100	999	Other Miscellaneous		X				X	X	X	X	X			
School-Age Parent Homebound																
E	174200	100	Salaries	X	X				X	X	X	X	X			
E	174200	211	Retirement - Employee's Share Paid by Employer	X	X				X	X	X	X	X			
E	174200	212	Retirement - Employer's Share	X	X				X	X	X	X	X			
E	174200	218	Retirement - Contribution to Employee Benefit Trust	X	X				X	X	X	X	X			
E	174200	219	Retirement - Other Employee Benefits	X	X				X	X	X	X	X			
E	174200	220	Social Security	X	X				X	X	X	X	X			
E	174200	230	Life Insurance	X	X				X	X	X	X	X			
E	174200	240	Health Insurance	X	X				X	X	X	X	X			
E	174200	250	Other Insurance	X	X				X	X	X	X	X			
E	174200	290	Other Employee Benefits	X	X				X	X	X	X	X			
E	174200	310	Personal Services		X				X	X	X	X	X			
E	174200	342	Employee Travel	X	X				X	X	X	X	X			
E	174200	343	Contracted Service Travel		X				X	X	X	X	X			
E	174200	348	Vehicle Fuel		X				X	X	X	X	X			
E	174200	350	Communication		X				X	X	X	X	X			
E	174200	360	Information Technology		X				X	X	X	X	X			
E	174200	410	General Supplies		X				X	X	X	X	X			
E	174200	420	Apparel		X				X	X	X	X	X			
E	174200	430	Instructional Media		X				X	X	X	X	X			
E	174200	440	Non-Capital Equipment		X				X	X	X	X	X			
E	174200	450	Resale Items		X				X	X	X	X	X			
E	174200	460	Equipment Components		X				X	X	X	X	X			
E	174200	470	Textbooks		X				X	X	X	X	X			
E	174200	490	Other Non-Capital Items		X				X	X	X	X	X			
E	174200	550	Equipment Additions		X				X	X	X	X	X			
E	174200	560	Equipment Replacement		X				X	X	X	X	X			
E	174200	570	Equipment Rental		X				X	X	X	X	X			
E	174200	940	Dues and Fees		X				X	X	X	X	X			
E	174200	999	Other Miscellaneous		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
Other Special Needs																
E	179000	100	Salaries		X				X	X	X	X	X			
E	179000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	179000	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	179000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	179000	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	179000	220	Social Security		X				X	X	X	X	X			
E	179000	230	Life Insurance		X				X	X	X	X	X			
E	179000	240	Health Insurance		X				X	X	X	X	X			
E	179000	250	Other Insurance		X				X	X	X	X	X			
E	179000	290	Other Employee Benefits		X				X	X	X	X	X			
E	179000	310	Personal Services		X				X	X	X	X	X			
E	179000	342	Employee Travel		X				X	X	X	X	X			
E	179000	343	Contracted Service Travel		X				X	X	X	X	X			
E	179000	348	Vehicle Fuel		X				X	X	X	X	X			
E	179000	350	Communication		X				X	X	X	X	X			
E	179000	360	Information Technology		X				X	X	X	X	X			
E	179000	410	General Supplies		X				X	X	X	X	X			
E	179000	420	Apparel		X				X	X	X	X	X			
E	179000	430	Instructional Media		X				X	X	X	X	X			
E	179000	440	Non-Capital Equipment		X				X	X	X	X	X			
E	179000	450	Resale Items		X				X	X	X	X	X			
E	179000	460	Equipment Components		X				X	X	X	X	X			
E	179000	470	Textbooks		X				X	X	X	X	X			
E	179000	490	Other Non-Capital Items		X				X	X	X	X	X			
E	179000	550	Equipment Additions		X				X	X	X	X	X			
E	179000	560	Equipment Replacement		X				X	X	X	X	X			
E	179000	570	Equipment Rental		X				X	X	X	X	X			
E	179000	940	Dues and Fees		X				X	X	X	X	X			
E	179000	999	Other Miscellaneous		X				X	X	X	X	X			
Direction of Pupil Services																
E	211000	100	Salaries		X				X	X	X	X	X	D	D	D
E	211000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X	D	D	D
E	211000	212	Retirement - Employer's Share		X				X	X	X	X	X	D	D	D
E	211000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X	D	D	D
E	211000	219	Retirement - Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	211000	220	Social Security		X				X	X	X	X	X	D	D	D
E	211000	230	Life Insurance		X				X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	211000	240	Health Insurance		X				X	X	X	X	X	D	D	D
E	211000	250	Other Insurance		X				X	X	X	X	X	D	D	D
E	211000	290	Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	211000	310	Personal Services		X				X	X	X	X	X	D	D	D
E	211000	342	Employee Travel		X				X	X	X	X	X	D	D	D
E	211000	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	211000	348	Vehicle Fuel		X				X	X	X	X	X	D	D	D
E	211000	350	Communication		X				X	X	X	X	X	D	D	D
E	211000	360	Information Technology		X				X	X	X	X	X	D	D	D
E	211000	381	Payment to Municipality		X				X	X	X	X	X	D	D	D
E	211000	382	Payment to Wisconsin School District		X				X	X	X	X	X	D	D	D
E	211000	383	Payment to CCDEB		X				X	X	X	X	X	D	D	D
E	211000	384	Payment to School Districts Outside State		X				X	X	X	X	X	D	D	D
E	211000	385	Payment to County		X				X	X	X	X	X	D	D	D
E	211000	386	Payment to CESA		X				X	X	X	X	X	D	D	D
E	211000	387	Payment to State		X				X	X	X	X	X	D	D	D
E	211000	388	Payment to Federal Government		X				X	X	X	X	X	D	D	D
E	211000	389	Payment to WTCS		X				X	X	X	X	X	D	D	D
E	211000	410	General Supplies		X				X	X	X	X	X	D	D	D
E	211000	440	Non-Capital Equipment		X				X	X	X	X	X	D	D	D
E	211000	460	Equipment Components		X				X	X	X	X	X	D	D	D
E	211000	480	Non-Instructional Computer Software		X				X	X	X	X	X	D	D	D
E	211000	490	Other Non-Capital Items		X				X	X	X	X	X	D	D	D
E	211000	550	Equipment Additions		X				X	X	X	X	X	D	D	D
E	211000	560	Equipment Replacement		X				X	X	X	X	X	D	D	D
E	211000	570	Equipment Rental		X				X	X	X	X	X	D	D	D
E	211000	940	Dues and Fees		X				X	X	X	X	X	D	D	D
E	211000	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
Social Work																
E	212000	100	Salaries	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	220	Social Security	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	212000	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	212000	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	212000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Guidance																
E	213000	100	Salaries	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	220	Social Security	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	213000	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	213000	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	213000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Health																
E	214000	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	214000	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	214000	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	214000	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	214000	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	214000	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	214000	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	214000	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	214000	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	214000	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	214000	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	214000	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	214000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	214000	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	214000	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	214000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	214000	350	Communication		X	X	X	X	X	X	X	X	X			
E	214000	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	214000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X			
E	214000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X			
E	214000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X			
E	214000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X			
E	214000	385	Payment to County		X	X	X	X	X	X	X	X	X			
E	214000	386	Payment to CESA		X	X	X	X	X	X	X	X	X			
E	214000	387	Payment to State		X	X	X	X	X	X	X	X	X			
E	214000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X			
E	214000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X			
E	214000	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	214000	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	214000	420	Apparel		X	X	X	X	X	X	X	X	X			
E	214000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	214000	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	214000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	214000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	214000	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	214000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	214000	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	214000	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	214000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Psychological Services																
E	215000	100	Salaries	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	215000	220	Social Security	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	215000	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	215000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Speech Pathology and Audiology																
E	216000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	216000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	216000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	216000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	216000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	216000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	216000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	216000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	216000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	216000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	216000	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	216000	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	216000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	216000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	216000	350	Communication		X	X	X	X	X	X	X	X	X			
E	216000	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	216000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X			
E	216000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X			
E	216000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X			
E	216000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X			
E	216000	385	Payment to County		X	X	X	X	X	X	X	X	X			
E	216000	386	Payment to CESA		X	X	X	X	X	X	X	X	X			
E	216000	387	Payment to State		X	X	X	X	X	X	X	X	X			
E	216000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X			
E	216000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X			
E	216000	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	216000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	216000	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	216000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	216000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	216000	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	216000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	216000	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	216000	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	216000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Attendance																
E	217000	100	Salaries		X				X	X	X	X	X			
E	217000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	217000	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	217000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	217000	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	217000	220	Social Security		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	217000	230	Life Insurance		X				X	X	X	X	X			
E	217000	240	Health Insurance		X				X	X	X	X	X			
E	217000	250	Other Insurance		X				X	X	X	X	X			
E	217000	290	Other Employee Benefits		X				X	X	X	X	X			
E	217000	310	Personal Services		X				X	X	X	X	X			
E	217000	342	Employee Travel		X				X	X	X	X	X			
E	217000	343	Contracted Service Travel		X				X	X	X	X	X			
E	217000	348	Vehicle Fuel		X				X	X	X	X	X			
E	217000	350	Communication		X				X	X	X	X	X			
E	217000	360	Information Technology		X				X	X	X	X	X			
E	217000	381	Payment to Municipality		X				X	X	X	X	X			
E	217000	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	217000	383	Payment to CCDEB		X				X	X	X	X	X			
E	217000	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	217000	385	Payment to County		X				X	X	X	X	X			
E	217000	386	Payment to CESA		X				X	X	X	X	X			
E	217000	387	Payment to State		X				X	X	X	X	X			
E	217000	388	Payment to Federal Government		X				X	X	X	X	X			
E	217000	389	Payment to WTCS		X				X	X	X	X	X			
E	217000	410	General Supplies		X				X	X	X	X	X			
E	217000	440	Non-Capital Equipment		X				X	X	X	X	X			
E	217000	460	Equipment Components		X				X	X	X	X	X			
E	217000	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	217000	490	Other Non-Capital Items		X				X	X	X	X	X			
E	217000	550	Equipment Additions		X				X	X	X	X	X			
E	217000	560	Equipment Replacement		X				X	X	X	X	X			
E	217000	570	Equipment Rental		X				X	X	X	X	X			
E	217000	940	Dues and Fees		X				X	X	X	X	X			
E	217000	999	Other Miscellaneous		X				X	X	X	X	X			
Occupational Therapy																
E	218100	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	218100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	218100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	218100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	218100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	218100	220	Social Security	X	X	X	X	X	X	X	X	X	X			
E	218100	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	218100	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	218100	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	218100	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	218100	310	Personal Services	X	X	X	X	X	X	X	X	X	X			
E	218100	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	218100	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	218100	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	218100	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	218100	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	218100	350	Communication		X	X	X	X	X	X	X	X	X			
E	218100	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	218100	381	Payment to Municipality		X	X	X	X	X	X	X	X	X			
E	218100	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X			
E	218100	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X			
E	218100	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X			
E	218100	385	Payment to County		X	X	X	X	X	X	X	X	X			
E	218100	386	Payment to CESA		X	X	X	X	X	X	X	X	X			
E	218100	387	Payment to State		X	X	X	X	X	X	X	X	X			
E	218100	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X			
E	218100	389	Payment to WTCS		X	X	X	X	X	X	X	X	X			
E	218100	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	218100	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	218100	420	Apparel		X	X	X	X	X	X	X	X	X			
E	218100	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	218100	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	218100	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	218100	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	218100	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	218100	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	218100	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	218100	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	218100	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Physical Therapy																
E	218200	100	Salaries	X	X	X	X	X	X	X	X	X	X			
E	218200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X			
E	218200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X			
E	218200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X			
E	218200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	218200	220	Social Security	X	X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	218200	230	Life Insurance	X	X	X	X	X	X	X	X	X	X			
E	218200	240	Health Insurance	X	X	X	X	X	X	X	X	X	X			
E	218200	250	Other Insurance	X	X	X	X	X	X	X	X	X	X			
E	218200	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X			
E	218200	310	Personal Services	X	X	X	X	X	X	X	X	X	X			
E	218200	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	218200	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	218200	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	218200	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	218200	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	218200	350	Communication		X	X	X	X	X	X	X	X	X			
E	218200	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	218200	381	Payment to Municipality		X	X	X	X	X	X	X	X	X			
E	218200	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X			
E	218200	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X			
E	218200	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X			
E	218200	385	Payment to County		X	X	X	X	X	X	X	X	X			
E	218200	386	Payment to CESA		X	X	X	X	X	X	X	X	X			
E	218200	387	Payment to State		X	X	X	X	X	X	X	X	X			
E	218200	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X			
E	218200	389	Payment to WTCS		X	X	X	X	X	X	X	X	X			
E	218200	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X			
E	218200	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	218200	420	Apparel		X	X	X	X	X	X	X	X	X			
E	218200	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	218200	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	218200	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	218200	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	218200	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	218200	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	218200	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	218200	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	218200	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Other Pupil Services																
E	219000	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	219000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	219000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Direction of Improvement of Instruction																
E	221100	100	Salaries		X				X	X	X	X	X			
E	221100	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	221100	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	221100	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	221100	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	221100	220	Social Security		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	221100	230	Life Insurance		X				X	X	X	X	X			
E	221100	240	Health Insurance		X				X	X	X	X	X			
E	221100	250	Other Insurance		X				X	X	X	X	X			
E	221100	290	Other Employee Benefits		X				X	X	X	X	X			
E	221100	310	Personal Services		X				X	X	X	X	X			
E	221100	342	Employee Travel		X				X	X	X	X	X			
E	221100	343	Contracted Service Travel		X				X	X	X	X	X			
E	221100	348	Vehicle Fuel		X				X	X	X	X	X			
E	221100	350	Communication		X				X	X	X	X	X			
E	221100	360	Information Technology		X				X	X	X	X	X			
E	221100	381	Payment to Municipality		X				X	X	X	X	X			
E	221100	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	221100	383	Payment to CCDEB		X				X	X	X	X	X			
E	221100	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	221100	385	Payment to County		X				X	X	X	X	X			
E	221100	386	Payment to CESA		X				X	X	X	X	X			
E	221100	387	Payment to State		X				X	X	X	X	X			
E	221100	388	Payment to Federal Government		X				X	X	X	X	X			
E	221100	389	Payment to WTCS		X				X	X	X	X	X			
E	221100	410	General Supplies		X				X	X	X	X	X			
E	221100	440	Non-Capital Equipment		X				X	X	X	X	X			
E	221100	460	Equipment Components		X				X	X	X	X	X			
E	221100	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	221100	490	Other Non-Capital Items		X				X	X	X	X	X			
E	221100	550	Equipment Additions		X				X	X	X	X	X			
E	221100	560	Equipment Replacement		X				X	X	X	X	X			
E	221100	570	Equipment Rental		X				X	X	X	X	X			
E	221100	940	Dues and Fees		X				X	X	X	X	X			
E	221100	999	Other Miscellaneous		X				X	X	X	X	X			
Curriculum Development																
E	221200	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	221200	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	221200	550	Equipment Additions		X				X	X	X	X	X	D	D	D
E	221200	560	Equipment Replacement		X				X	X	X	X	X	D	D	D
E	221200	570	Equipment Rental		X				X	X	X	X	X	D	D	D
E	221200	940	Dues and Fees		X				X	X	X	X	X	D	D	D
E	221200	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
Instructional Staff Training																
E	221300	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	221300	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	221300	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Professional Library																
E	221400	100	Salaries		X				X	X	X	X	X			
E	221400	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	221400	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	221400	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	221400	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	221400	220	Social Security		X				X	X	X	X	X			
E	221400	230	Life Insurance		X				X	X	X	X	X			
E	221400	240	Health Insurance		X				X	X	X	X	X			
E	221400	250	Other Insurance		X				X	X	X	X	X			
E	221400	290	Other Employee Benefits		X				X	X	X	X	X			
E	221400	310	Personal Services		X				X	X	X	X	X			
E	221400	342	Employee Travel		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	221400	343	Contracted Service Travel		X				X	X	X	X	X			
E	221400	348	Vehicle Fuel		X				X	X	X	X	X			
E	221400	350	Communication		X				X	X	X	X	X			
E	221400	360	Information Technology		X				X	X	X	X	X			
E	221400	381	Payment to Municipality		X				X	X	X	X	X			
E	221400	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	221400	383	Payment to CCDEB		X				X	X	X	X	X			
E	221400	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	221400	385	Payment to County		X				X	X	X	X	X			
E	221400	386	Payment to CESA		X				X	X	X	X	X			
E	221400	387	Payment to State		X				X	X	X	X	X			
E	221400	388	Payment to Federal Government		X				X	X	X	X	X			
E	221400	389	Payment to WTCS		X				X	X	X	X	X			
E	221400	410	General Supplies		X				X	X	X	X	X			
E	221400	440	Non-Capital Equipment		X				X	X	X	X	X			
E	221400	460	Equipment Components		X				X	X	X	X	X			
E	221400	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	221400	490	Other Non-Capital Items		X				X	X	X	X	X			
E	221400	550	Equipment Additions		X				X	X	X	X	X			
E	221400	560	Equipment Replacement		X				X	X	X	X	X			
E	221400	570	Equipment Rental		X				X	X	X	X	X			
E	221400	940	Dues and Fees		X				X	X	X	X	X			
E	221400	999	Other Miscellaneous		X				X	X	X	X	X			
Other Improvement of Instruction																
E	221900	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	221900	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	221900	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Library Media																
E	222000	100	Salaries		X				X	X	X	X	X			
E	222000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	222000	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	222000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	222000	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	222000	220	Social Security		X				X	X	X	X	X			
E	222000	230	Life Insurance		X				X	X	X	X	X			
E	222000	240	Health Insurance		X				X	X	X	X	X			
E	222000	250	Other Insurance		X				X	X	X	X	X			
E	222000	290	Other Employee Benefits		X				X	X	X	X	X			
E	222000	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	222000	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	222000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	222000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	222000	350	Communication		X	X	X	X	X	X	X	X	X			
E	222000	360	Information Technology		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	222000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X			
E	222000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X			
E	222000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X			
E	222000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X			
E	222000	385	Payment to County		X	X	X	X	X	X	X	X	X			
E	222000	386	Payment to CESA		X	X	X	X	X	X	X	X	X			
E	222000	387	Payment to State		X	X	X	X	X	X	X	X	X			
E	222000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X			
E	222000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X			
E	222000	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	222000	430	Instructional Media		X	X	X	X	X	X	X	X	X			
E	222000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	222000	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	222000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	222000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	222000	550	Equipment Additions		X				X	X	X	X	X			
E	222000	560	Equipment Replacement		X				X	X	X	X	X			
E	222000	570	Equipment Rental		X				X	X	X	X	X			
E	222000	940	Dues and Fees		X				X	X	X	X	X			
E	222000	999	Other Miscellaneous		X				X	X	X	X	X			
Athletics Supervision and Coordination																
E	223100	100	Salaries		X				X	X	X	X	X			
E	223100	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	223100	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	223100	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	223100	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	223100	220	Social Security		X				X	X	X	X	X			
E	223100	230	Life Insurance		X				X	X	X	X	X			
E	223100	240	Health Insurance		X				X	X	X	X	X			
E	223100	250	Other Insurance		X				X	X	X	X	X			
E	223100	290	Other Employee Benefits		X				X	X	X	X	X			
E	223100	310	Personal Services		X				X	X	X	X	X			
E	223100	342	Employee Travel		X				X	X	X	X	X			
E	223100	343	Contracted Service Travel		X				X	X	X	X	X			
E	223100	348	Vehicle Fuel		X				X	X	X	X	X			
E	223100	350	Communication		X				X	X	X	X	X			
E	223100	360	Information Technology		X				X	X	X	X	X			
E	223100	381	Payment to Municipality		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	223100	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	223100	383	Payment to CCDEB		X				X	X	X	X	X			
E	223100	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	223100	385	Payment to County		X				X	X	X	X	X			
E	223100	386	Payment to CESA		X				X	X	X	X	X			
E	223100	387	Payment to State		X				X	X	X	X	X			
E	223100	388	Payment to Federal Government		X				X	X	X	X	X			
E	223100	389	Payment to WTCS		X				X	X	X	X	X			
E	223100	410	General Supplies		X				X	X	X	X	X			
E	223100	440	Non-Capital Equipment		X				X	X	X	X	X			
E	223100	460	Equipment Components		X				X	X	X	X	X			
E	223100	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	223100	490	Other Non-Capital Items		X				X	X	X	X	X			
E	223100	550	Equipment Additions		X				X	X	X	X	X			
E	223100	560	Equipment Replacement		X				X	X	X	X	X			
E	223100	570	Equipment Rental		X				X	X	X	X	X			
E	223100	940	Dues and Fees		X				X	X	X	X	X			
E	223100	999	Other Miscellaneous		X				X	X	X	X	X			
Special Education Supervision and Coordination																
E	223300	100	Salaries	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	220	Social Security	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	223300	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	344	Contracted Service Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	346	Employee Travel - IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	223300	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	390	Purchased IEP Medical Services		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	223300	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Vocational Education Staff Supervision and Coordination																
E	223700	100	Salaries		X				X	X	X	X	X			
E	223700	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	223700	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	223700	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	223700	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	223700	220	Social Security		X				X	X	X	X	X			
E	223700	230	Life Insurance		X				X	X	X	X	X			
E	223700	240	Health Insurance		X				X	X	X	X	X			
E	223700	250	Other Insurance		X				X	X	X	X	X			
E	223700	290	Other Employee Benefits		X				X	X	X	X	X			
E	223700	310	Personal Services		X				X	X	X	X	X			
E	223700	342	Employee Travel		X				X	X	X	X	X			
E	223700	343	Contracted Service Travel		X				X	X	X	X	X			
E	223700	348	Vehicle Fuel		X				X	X	X	X	X			
E	223700	350	Communication		X				X	X	X	X	X			
E	223700	360	Information Technology		X				X	X	X	X	X			
E	223700	381	Payment to Municipality		X				X	X	X	X	X			
E	223700	382	Payment to Wisconsin School District		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	223700	383	Payment to CCDEB		X				X	X	X	X	X			
E	223700	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	223700	385	Payment to County		X				X	X	X	X	X			
E	223700	386	Payment to CESA		X				X	X	X	X	X			
E	223700	387	Payment to State		X				X	X	X	X	X			
E	223700	388	Payment to Federal Government		X				X	X	X	X	X			
E	223700	389	Payment to WTCS		X				X	X	X	X	X			
E	223700	410	General Supplies		X				X	X	X	X	X			
E	223700	440	Non-Capital Equipment		X				X	X	X	X	X			
E	223700	460	Equipment Components		X				X	X	X	X	X			
E	223700	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	223700	490	Other Non-Capital Items		X				X	X	X	X	X			
E	223700	550	Equipment Additions		X				X	X	X	X	X			
E	223700	560	Equipment Replacement		X				X	X	X	X	X			
E	223700	570	Equipment Rental		X				X	X	X	X	X			
E	223700	940	Dues and Fees		X				X	X	X	X	X			
E	223700	999	Other Miscellaneous		X				X	X	X	X	X			
Other Instructional Staff Supervision and Coordination																
E	223900	100	Salaries		X				X	X	X	X	X			
E	223900	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	223900	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	223900	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	223900	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	223900	220	Social Security		X				X	X	X	X	X			
E	223900	230	Life Insurance		X				X	X	X	X	X			
E	223900	240	Health Insurance		X				X	X	X	X	X			
E	223900	250	Other Insurance		X				X	X	X	X	X			
E	223900	290	Other Employee Benefits		X				X	X	X	X	X			
E	223900	310	Personal Services		X				X	X	X	X	X			
E	223900	342	Employee Travel		X				X	X	X	X	X			
E	223900	343	Contracted Service Travel		X				X	X	X	X	X			
E	223900	348	Vehicle Fuel		X				X	X	X	X	X			
E	223900	350	Communication		X				X	X	X	X	X			
E	223900	360	Information Technology		X				X	X	X	X	X			
E	223900	381	Payment to Municipality		X				X	X	X	X	X			
E	223900	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	223900	383	Payment to CCDEB		X				X	X	X	X	X			
E	223900	384	Payment to School Districts Outside State		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	223900	385	Payment to County		X				X	X	X	X	X			
E	223900	386	Payment to CESA		X				X	X	X	X	X			
E	223900	387	Payment to State		X				X	X	X	X	X			
E	223900	388	Payment to Federal Government		X				X	X	X	X	X			
E	223900	389	Payment to WTCS		X				X	X	X	X	X			
E	223900	410	General Supplies		X				X	X	X	X	X			
E	223900	440	Non-Capital Equipment		X				X	X	X	X	X			
E	223900	460	Equipment Components		X				X	X	X	X	X			
E	223900	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	223900	490	Other Non-Capital Items		X				X	X	X	X	X			
E	223900	550	Equipment Additions		X				X	X	X	X	X			
E	223900	560	Equipment Replacement		X				X	X	X	X	X			
E	223900	570	Equipment Rental		X				X	X	X	X	X			
E	223900	940	Dues and Fees		X				X	X	X	X	X			
E	223900	999	Other Miscellaneous		X				X	X	X	X	X			
Other Instructional Staff Services																
E	229000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	229000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	229000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	229000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	229000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	229000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	229000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	229000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	229000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	229000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	229000	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	229000	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	229000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	229000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	229000	350	Communication		X	X	X	X	X	X	X	X	X			
E	229000	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	229000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X			
E	229000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X			
E	229000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X			
E	229000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X			
E	229000	385	Payment to County		X	X	X	X	X	X	X	X	X			
E	229000	386	Payment to CESA		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	229000	387	Payment to State		X	X	X	X	X	X	X	X	X			
E	229000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X			
E	229000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X			
E	229000	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	229000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	229000	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	229000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	229000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	229000	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	229000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	229000	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	229000	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	229000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Legal																
E	231500	100	Salaries		X								X			
E	231500	211	Retirement - Employee's Share Paid by Employer		X								X			
E	231500	212	Retirement - Employer's Share		X								X			
E	231500	218	Retirement - Contribution to Employee Benefit Trust		X								X			
E	231500	219	Retirement - Other Employee Benefits		X								X			
E	231500	220	Social Security		X								X			
E	231500	230	Life Insurance		X								X			
E	231500	240	Health Insurance		X								X			
E	231500	250	Other Insurance		X								X			
E	231500	290	Other Employee Benefits		X								X			
E	231500	310	Personal Services		X	X	X	X					X			
E	231500	342	Employee Travel		X								X			
E	231500	343	Contracted Service Travel		X	X	X	X					X			
Audit																
E	231700	310	Personal Services		X	X	X	X					X			
E	231700	343	Contracted Service Travel		X	X	X	X					X			
School Building Administration																
E	240000	100	Salaries		X				X	X	X	X	X			
E	240000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	240000	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	240000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	240000	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	240000	220	Social Security		X				X	X	X	X	X			
E	240000	230	Life Insurance		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	240000	240	Health Insurance		X				X	X	X	X	X			
E	240000	250	Other Insurance		X				X	X	X	X	X			
E	240000	290	Other Employee Benefits		X				X	X	X	X	X			
E	240000	310	Personal Services		X				X	X	X	X	X			
E	240000	342	Employee Travel		X				X	X	X	X	X			
E	240000	343	Contracted Service Travel		X				X	X	X	X	X			
E	240000	348	Vehicle Fuel		X				X	X	X	X	X			
E	240000	350	Communication		X				X	X	X	X	X			
E	240000	360	Information Technology		X				X	X	X	X	X			
E	240000	381	Payment to Municipality		X				X	X	X	X	X			
E	240000	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	240000	383	Payment to CCDEB		X				X	X	X	X	X			
E	240000	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	240000	385	Payment to County		X				X	X	X	X	X			
E	240000	386	Payment to CESA		X				X	X	X	X	X			
E	240000	387	Payment to State		X				X	X	X	X	X			
E	240000	388	Payment to Federal Government		X				X	X	X	X	X			
E	240000	389	Payment to WTCS		X				X	X	X	X	X			
E	240000	410	General Supplies		X				X	X	X	X	X			
E	240000	440	Non-Capital Equipment		X				X	X	X	X	X			
E	240000	460	Equipment Components		X				X	X	X	X	X			
E	240000	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	240000	490	Other Non-Capital Items		X				X	X	X	X	X			
E	240000	550	Equipment Additions		X				X	X	X	X	X			
E	240000	560	Equipment Replacement		X				X	X	X	X	X			
E	240000	570	Equipment Rental		X				X	X	X	X	X			
E	240000	940	Dues and Fees		X				X	X	X	X	X			
E	240000	999	Other Miscellaneous		X				X	X	X	X	X			
Fiscal																
E	252000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	252000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	252000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	252000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	252000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	252000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	252000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	252000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	252000	250	Other Insurance		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	252000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	252000	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	252000	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	252000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	252000	350	Communication		X	X	X	X	X	X	X	X	X			
E	252000	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	252000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X			
E	252000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X			
E	252000	386	Payment to CESA		X	X	X	X	X	X	X	X	X			
E	252000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	252000	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	252000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Building Operation																
E	253300	100	Salaries		X				X	X	X	X	X			
E	253300	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	253300	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	253300	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	253300	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	253300	220	Social Security		X				X	X	X	X	X			
E	253300	230	Life Insurance		X				X	X	X	X	X			
E	253300	240	Health Insurance		X				X	X	X	X	X			
E	253300	250	Other Insurance		X				X	X	X	X	X			
E	253300	290	Other Employee Benefits		X				X	X	X	X	X			
E	253300	310	Personal Services		X				X	X	X	X	X			
E	253300	320	Property Services		X				X	X	X	X	X			
E	253300	331	Gas for Heat		X				X	X	X	X	X			
E	253300	332	Oil for Heat		X				X	X	X	X	X			
E	253300	333	Coal/Wood for Heat		X				X	X	X	X	X			
E	253300	334	Electricity for Heat		X				X	X	X	X	X			
E	253300	335	Gas - Other than Heat		X				X	X	X	X	X			
E	253300	336	Electricity - Other than Heat		X				X	X	X	X	X			
E	253300	337	Water		X				X	X	X	X	X			
E	253300	338	Sewerage		X				X	X	X	X	X			
E	253300	339	Other Utilities		X				X	X	X	X	X			
E	253300	342	Employee Travel		X				X	X	X	X	X			
E	253300	343	Contracted Service Travel		X				X	X	X	X	X			
E	253300	348	Vehicle Fuel		X				X	X	X	X	X			
E	253300	350	Communication		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	253300	360	Information Technology		X				X	X	X	X	X			
E	253300	410	General Supplies		X				X	X	X	X	X			
E	253300	420	Apparel		X				X	X	X	X	X			
E	253300	440	Non-Capital Equipment		X				X	X	X	X	X			
E	253300	460	Equipment Components		X				X	X	X	X	X			
E	253300	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	253300	490	Other Non-Capital Items		X				X	X	X	X	X			
E	253300	550	Equipment Additions		X				X	X	X	X	X			
E	253300	560	Equipment Replacement		X				X	X	X	X	X			
E	253300	570	Equipment Rental		X				X	X	X	X	X			
E	253300	940	Dues and Fees		X				X	X	X	X	X			
E	253300	999	Other Miscellaneous		X				X	X	X	X	X			
Equipment Operation																
E	253400	100	Salaries		X				X	X	X	X	X			
E	253400	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	253400	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	253400	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	253400	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	253400	220	Social Security		X				X	X	X	X	X			
E	253400	230	Life Insurance		X				X	X	X	X	X			
E	253400	240	Health Insurance		X				X	X	X	X	X			
E	253400	250	Other Insurance		X				X	X	X	X	X			
E	253400	290	Other Employee Benefits		X				X	X	X	X	X			
E	253400	310	Personal Services		X				X	X	X	X	X			
E	253400	320	Property Services		X				X	X	X	X	X			
E	253400	331	Gas for Heat		X				X	X	X	X	X			
E	253400	332	Oil for Heat		X				X	X	X	X	X			
E	253400	333	Coal/Wood for Heat		X				X	X	X	X	X			
E	253400	334	Electricity for Heat		X				X	X	X	X	X			
E	253400	335	Gas - Other than Heat		X				X	X	X	X	X			
E	253400	336	Electricity - Other than Heat		X				X	X	X	X	X			
E	253400	337	Water		X				X	X	X	X	X			
E	253400	338	Sewerage		X				X	X	X	X	X			
E	253400	339	Other Utilities		X				X	X	X	X	X			
E	253400	342	Employee Travel		X				X	X	X	X	X			
E	253400	343	Contracted Service Travel		X				X	X	X	X	X			
E	253400	348	Vehicle Fuel		X				X	X	X	X	X			
E	253400	350	Communication		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	253400	360	Information Technology		X				X	X	X	X	X			
E	253400	410	General Supplies		X				X	X	X	X	X			
E	253400	420	Apparel		X				X	X	X	X	X			
E	253400	440	Non-Capital Equipment		X				X	X	X	X	X			
E	253400	460	Equipment Components		X				X	X	X	X	X			
E	253400	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	253400	490	Other Non-Capital Items		X				X	X	X	X	X			
E	253400	550	Equipment Additions		X				X	X	X	X	X			
E	253400	560	Equipment Replacement		X				X	X	X	X	X			
E	253400	570	Equipment Rental		X				X	X	X	X	X			
E	253400	940	Dues and Fees		X				X	X	X	X	X			
E	253400	999	Other Miscellaneous		X				X	X	X	X	X			
Site Repairs																
E	254200	100	Salaries		X				X	X	X	X	X			
E	254200	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	254200	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	254200	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	254200	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	254200	220	Social Security		X				X	X	X	X	X			
E	254200	230	Life Insurance		X				X	X	X	X	X			
E	254200	240	Health Insurance		X				X	X	X	X	X			
E	254200	250	Other Insurance		X				X	X	X	X	X			
E	254200	290	Other Employee Benefits		X				X	X	X	X	X			
E	254200	310	Personal Services		X				X	X	X	X	X			
E	254200	320	Property Services		X				X	X	X	X	X			
E	254200	342	Employee Travel		X				X	X	X	X	X			
E	254200	343	Contracted Service Travel		X				X	X	X	X	X			
E	254200	348	Vehicle Fuel		X				X	X	X	X	X			
E	254200	410	General Supplies		X				X	X	X	X	X			
E	254200	420	Apparel		X				X	X	X	X	X			
E	254200	440	Non-Capital Equipment		X				X	X	X	X	X			
E	254200	460	Equipment Components		X				X	X	X	X	X			
E	254200	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	254200	490	Other Non-Capital Items		X				X	X	X	X	X			
E	254200	550	Equipment Additions		X				X	X	X	X	X			
E	254200	560	Equipment Replacement		X				X	X	X	X	X			
E	254200	570	Equipment Rental		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	254200	940	Dues and Fees		X				X	X	X	X	X			
E	254200	999	Other Miscellaneous		X				X	X	X	X	X			
Building Repairs																
E	254300	100	Salaries		X	X	X	X	X	X	X	X	X			
E	254300	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	254300	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	254300	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	254300	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	254300	220	Social Security		X	X	X	X	X	X	X	X	X			
E	254300	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	254300	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	254300	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	254300	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	254300	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	254300	320	Property Services		X	X	X	X	X	X	X	X	X			
E	254300	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	254300	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	254300	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	254300	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	254300	420	Apparel		X	X	X	X	X	X	X	X	X			
E	254300	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	254300	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	254300	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	254300	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	254300	550	Equipment Additions		X	X	X	X	X	X	X	X	X			
E	254300	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	254300	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	254300	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	254300	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Instructional Equipment Repairs																
E	254410	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	254410	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	320	Property Services		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	420	Apparel		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	254410	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Other Equipment Repairs																
E	254490	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	254490	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	320	Property Services		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	420	Apparel		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	254490	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D
Facilities Acquisition & Remodeling																
E	255000	100	Salaries		X	X	X	X	X	X	X	X	X			
E	255000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	255000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	255000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	255000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	255000	220	Social Security		X	X	X	X	X	X	X	X	X			
E	255000	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	255000	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	255000	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	255000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	255000	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	255000	320	Property Services		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	255000	331	Gas for Heat		X	X	X	X	X	X	X	X	X			
E	255000	332	Oil for Heat		X	X	X	X	X	X	X	X	X			
E	255000	333	Coal/Wood for Heat		X	X	X	X	X	X	X	X	X			
E	255000	334	Electricity for Heat		X	X	X	X	X	X	X	X	X			
E	255000	335	Gas - Other than Heat		X	X	X	X	X	X	X	X	X			
E	255000	336	Electricity - Other than Heat		X	X	X	X	X	X	X	X	X			
E	255000	337	Water		X	X	X	X	X	X	X	X	X			
E	255000	338	Sewerage		X	X	X	X	X	X	X	X	X			
E	255000	339	Other Utilities		X	X	X	X	X	X	X	X	X			
E	255000	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	255000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	255000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X			
E	255000	350	Communication		X	X	X	X	X	X	X	X	X			
E	255000	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	255000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X			
E	255000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X			
E	255000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X			
E	255000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X			
E	255000	385	Payment to County		X	X	X	X	X	X	X	X	X			
E	255000	386	Payment to CESA		X	X	X	X	X	X	X	X	X			
E	255000	387	Payment to State		X	X	X	X	X	X	X	X	X			
E	255000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X			
E	255000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X			
E	255000	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	255000	420	Apparel		X	X	X	X	X	X	X	X	X			
E	255000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X			
E	255000	460	Equipment Components		X	X	X	X	X	X	X	X	X			
E	255000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	255000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	255000	511	Site Purchase		X	X	X	X	X	X	X	X	X			
E	255000	517	Site Rental		X	X	X	X	X	X	X	X	X			
E	255000	521	Site Improvements Addition		X	X	X	X	X	X	X	X	X			
E	255000	522	Site Improvements Replacement		X	X	X	X	X	X	X	X	X			
E	255000	531	Building Acquisition		X	X	X	X	X	X	X	X	X			
E	255000	537	Building Rental		X	X	X	X	X	X	X	X	X			
E	255000	541	Building Improvements Addition		X	X	X	X	X	X	X	X	X			
E	255000	542	Building Improvements Replacement		X	X	X	X	X	X	X	X	X			
E	255000	550	Equipment Additions		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	255000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X			
E	255000	570	Equipment Rental		X	X	X	X	X	X	X	X	X			
E	255000	940	Dues and Fees		X	X	X	X	X	X	X	X	X			
E	255000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			
Direction of Pupil Transportation																
E	256100	100	Salaries		X				X	X	X	X	X			
E	256100	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	256100	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	256100	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	256100	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	256100	220	Social Security		X				X	X	X	X	X			
E	256100	230	Life Insurance		X				X	X	X	X	X			
E	256100	240	Health Insurance		X				X	X	X	X	X			
E	256100	250	Other Insurance		X				X	X	X	X	X			
E	256100	290	Other Employee Benefits		X				X	X	X	X	X			
E	256100	310	Personal Services		X				X	X	X	X	X			
E	256100	343	Contracted Service Travel		X				X	X	X	X	X			
E	256100	348	Vehicle Fuel		X				X	X	X	X	X			
E	256100	350	Communication		X				X	X	X	X	X			
E	256100	360	Information Technology		X				X	X	X	X	X			
E	256100	381	Payment to Municipality		X				X	X	X	X	X			
E	256100	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	256100	383	Payment to CCDEB		X				X	X	X	X	X			
E	256100	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	256100	385	Payment to County		X				X	X	X	X	X			
E	256100	386	Payment to CESA		X				X	X	X	X	X			
E	256100	387	Payment to State		X				X	X	X	X	X			
E	256100	388	Payment to Federal Government		X				X	X	X	X	X			
E	256100	389	Payment to WTCS		X				X	X	X	X	X			
E	256100	410	General Supplies		X				X	X	X	X	X			
E	256100	420	Apparel		X				X	X	X	X	X			
E	256100	440	Non-Capital Equipment		X				X	X	X	X	X			
E	256100	460	Equipment Components		X				X	X	X	X	X			
E	256100	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	256100	490	Other Non-Capital Items		X				X	X	X	X	X			
E	256100	550	Equipment Additions		X				X	X	X	X	X			
E	256100	560	Equipment Replacement		X				X	X	X	X	X			
E	256100	570	Equipment Rental		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	256100	940	Dues and Fees		X				X	X	X	X	X			
E	256100	999	Other Miscellaneous		X				X	X	X	X	X			
District Operated Pupil Transportation - Co-Curricular Activities																
E	256240	100	Salaries	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	220	Social Security	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	310	Personal Services		X				X	X	X	X	X	D	D	D
E	256240	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	256240	345	Pupil Lodging and Meals		X				X	X	X	X	X	D	D	D
E	256240	348	Vehicle Fuel	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	350	Communication	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	360	Information Technology	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256240	410	General Supplies		X				X	X	X	X	X			
E	256240	420	Apparel		X				X	X	X	X	X			
E	256240	490	Other Non-Capital Items		X				X	X	X	X	X			
E	256240	940	Dues and Fees		X				X	X	X	X	X	D	D	D
E	256240	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
District Operated Specialized Transportation																
E	256250	100	Salaries	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	220	Social Security	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	310	Personal Services		X				X	X	X	X	X	D	D	D
E	256250	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	256250	345	Pupil Lodging and Meals		X				X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	256250	348	Vehicle Fuel	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	350	Communication	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	360	Information Technology	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	410	General Supplies		X				X	X	X	X	X	D	D	D
E	256250	420	Apparel		X				X	X	X	X	X	D	D	D
E	256250	490	Other Non-Capital Items		X				X	X	X	X	X	D	D	D
E	256250	550	Equipment Additions	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	560	Equipment Replacement	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	570	Equipment Rental	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256250	940	Dues and Fees		X				X	X	X	X	X	D	D	D
E	256250	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
District Operated Pupil Transportation - Field Trips																
E	256270	100	Salaries	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	220	Social Security	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	310	Personal Services		X				X	X	X	X	X	D	D	D
E	256270	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	256270	345	Pupil Lodging and Meals		X				X	X	X	X	X	D	D	D
E	256270	348	Vehicle Fuel	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	350	Communication	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	360	Information Technology	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	410	General Supplies		X				X	X	X	X	X	D	D	D
E	256270	420	Apparel		X				X	X	X	X	X	D	D	D
E	256270	490	Other Non-Capital Items		X				X	X	X	X	X	D	D	D
E	256270	940	Dues and Fees	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256270	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
District Operated Pupil Transportation - Other																
E	256290	100	Salaries	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	256290	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	220	Social Security	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	310	Personal Services		X				X	X	X	X	X	D	D	D
E	256290	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	256290	345	Pupil Lodging and Meals		X				X	X	X	X	X	D	D	D
E	256290	348	Vehicle Fuel	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	350	Communication	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	360	Information Technology	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256290	410	General Supplies		X				X	X	X	X	X	D	D	D
E	256290	420	Apparel		X				X	X	X	X	X	D	D	D
E	256290	490	Other Non-Capital Items		X				X	X	X	X	X	D	D	D
E	256290	940	Dues and Fees		X				X	X	X	X	X	D	D	D
E	256290	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
Pupil Transportation - Vehicle Acquisition																
E	256300	550	Equipment Additions	X	X	X	X	X	X	X	X	X	X			
E	256300	560	Equipment Replacement	X	X	X	X	X	X	X	X	X	X			
E	256300	570	Equipment Rental	X	X	X	X	X	X	X	X	X	X			
Pupil Transportation - Vehicle Repairs																
E	256500	100	Salaries		X				X	X	X	X	X	D	D	D
E	256500	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X	D	D	D
E	256500	212	Retirement - Employer's Share		X				X	X	X	X	X	D	D	D
E	256500	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X	D	D	D
E	256500	219	Retirement - Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	256500	220	Social Security		X				X	X	X	X	X	D	D	D
E	256500	230	Life Insurance		X				X	X	X	X	X	D	D	D
E	256500	240	Health Insurance		X				X	X	X	X	X	D	D	D
E	256500	250	Other Insurance		X				X	X	X	X	X	D	D	D
E	256500	290	Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	256500	310	Personal Services	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	320	Property Services	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	256500	348	Vehicle Fuel	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	350	Communication	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	360	Information Technology	X	X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	256500	381	Payment to Municipality		X				X	X	X	X	X	D	D	D
E	256500	382	Payment to Wisconsin School District		X				X	X	X	X	X	D	D	D
E	256500	383	Payment to CCDEB		X				X	X	X	X	X	D	D	D
E	256500	384	Payment to School Districts Outside State		X				X	X	X	X	X	D	D	D
E	256500	385	Payment to County		X				X	X	X	X	X	D	D	D
E	256500	386	Payment to CESA		X				X	X	X	X	X	D	D	D
E	256500	387	Payment to State		X				X	X	X	X	X	D	D	D
E	256500	388	Payment to Federal Government		X				X	X	X	X	X	D	D	D
E	256500	389	Payment to WTCS		X				X	X	X	X	X	D	D	D
E	256500	410	General Supplies	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	420	Apparel	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	440	Non-Capital Equipment	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	460	Equipment Components	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	480	Non-Instructional Computer Software	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	490	Other Non-Capital Items	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256500	550	Equipment Additions		X				X	X	X	X	X	D	D	D
E	256500	560	Equipment Replacement		X				X	X	X	X	X	D	D	D
E	256500	570	Equipment Rental		X				X	X	X	X	X	D	D	D
E	256500	940	Dues and Fees		X				X	X	X	X	X	D	D	D
E	256500	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
Pupil Transportation - Vehicle Servicing																
E	256600	100	Salaries		X				X	X	X	X	X	D	D	D
E	256600	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X	D	D	D
E	256600	212	Retirement - Employer's Share		X				X	X	X	X	X	D	D	D
E	256600	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X	D	D	D
E	256600	219	Retirement - Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	256600	220	Social Security		X				X	X	X	X	X	D	D	D
E	256600	230	Life Insurance		X				X	X	X	X	X	D	D	D
E	256600	240	Health Insurance		X				X	X	X	X	X	D	D	D
E	256600	250	Other Insurance		X				X	X	X	X	X	D	D	D
E	256600	290	Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	256600	310	Personal Services	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	320	Property Services	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	331	Gas for Heat		X				X	X	X	X	X	D	D	D
E	256600	332	Oil for Heat		X				X	X	X	X	X	D	D	D
E	256600	333	Coal/Wood for Heat		X				X	X	X	X	X	D	D	D
E	256600	334	Electricity for Heat		X				X	X	X	X	X	D	D	D
E	256600	335	Gas - Other than Heat		X				X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	256600	336	Electricity - Other than Heat		X				X	X	X	X	X	D	D	D
E	256600	337	Water		X				X	X	X	X	X	D	D	D
E	256600	338	Sewerage		X				X	X	X	X	X	D	D	D
E	256600	339	Other Utilities		X				X	X	X	X	X	D	D	D
E	256600	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	256600	348	Vehicle Fuel	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	350	Communication	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	360	Information Technology	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	381	Payment to Municipality		X				X	X	X	X	X	D	D	D
E	256600	382	Payment to Wisconsin School District		X				X	X	X	X	X	D	D	D
E	256600	383	Payment to CCDEB		X				X	X	X	X	X	D	D	D
E	256600	384	Payment to School Districts Outside State		X				X	X	X	X	X	D	D	D
E	256600	385	Payment to County		X				X	X	X	X	X	D	D	D
E	256600	386	Payment to CESA		X				X	X	X	X	X	D	D	D
E	256600	387	Payment to State		X				X	X	X	X	X	D	D	D
E	256600	388	Payment to Federal Government		X				X	X	X	X	X	D	D	D
E	256600	389	Payment to WTCS		X				X	X	X	X	X	D	D	D
E	256600	410	General Supplies	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	420	Apparel	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	440	Non-Capital Equipment	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	460	Equipment Components	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	480	Non-Instructional Computer Software	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	490	Other Non-Capital Items	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256600	550	Equipment Additions		X				X	X	X	X	X	D	D	D
E	256600	560	Equipment Replacement		X				X	X	X	X	X	D	D	D
E	256600	570	Equipment Rental		X				X	X	X	X	X	D	D	D
E	256600	940	Dues and Fees		X				X	X	X	X	X	D	D	D
E	256600	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
Contracted Pupil Transportation - Co-Curricular Activities																
E	256740	310	Personal Services - CONTRACTED BUS AIDES ONLY	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256740	341	Contracted Pupil Transportation	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256740	345	Pupil Lodging and Meals		X	X	X	X	X	X	X	X	X	D	D	D
E	256740	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	256740	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	256740	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	256740	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	256740	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	256740	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	256740	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	256740	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	256740	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
Contracted Specialized Transportation																
E	256750	310	Personal Services - CONTRACTED BUS AIDES ONLY	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256750	341	Contracted Pupil Transportation	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256750	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	256750	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	256750	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	256750	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	256750	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	256750	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	256750	387	Payment to State	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256750	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	256750	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	256750	570	Equipment Rental	X	X	X	X	X	X	X	X	X	X	D	D	D
Contracted Pupil Transportation - Field Trips																
E	256770	310	Personal Services - CONTRACTED BUS AIDES ONLY	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256770	341	Contracted Pupil Transportation	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256770	345	Pupil Lodging and Meals		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	256770	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
Contracted Pupil Transportation - Other																
E	256790	310	Personal Services - CONTRACTED BUS AIDES ONLY	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256790	341	Contracted Pupil Transportation	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256790	345	Pupil Lodging and Meals		X	X	X	X	X	X	X	X	X	D	D	D
E	256790	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	256790	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	256790	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	256790	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	256790	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	256790	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	256790	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	256790	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	256790	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
Pupil Transportation - Insurance																
E	256800	381	Payment to Municipality		X				X	X	X	X	X	D	D	D
E	256800	382	Payment to Wisconsin School District		X				X	X	X	X	X	D	D	D
E	256800	383	Payment to CCDEB		X				X	X	X	X	X	D	D	D
E	256800	384	Payment to School Districts Outside State		X				X	X	X	X	X	D	D	D
E	256800	385	Payment to County		X				X	X	X	X	X	D	D	D
E	256800	386	Payment to CESA		X				X	X	X	X	X	D	D	D
E	256800	387	Payment to State		X				X	X	X	X	X	D	D	D
E	256800	388	Payment to Federal Government		X				X	X	X	X	X	D	D	D
E	256800	389	Payment to WTCS		X				X	X	X	X	X	D	D	D
E	256800	711	District Liability Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256800	712	District Property Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256800	713	Workers Compensation		X				X	X	X	X	X	D	D	D
E	256800	715	District Multiple Coverage	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256800	719	Other District Insurance	X	X	X	X	X	X	X	X	X	X	D	D	D
E	256800	730	Unemployment Cost		X				X	X	X	X	X	D	D	D
Housing In Lieu of Transportation																
E	256912	345	Pupil Lodging and Meals	X	X	X	X	X	X	X	X	X	X			
E	256912	381	Payment to Municipality		X				X	X	X	X	X			
E	256912	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	256912	383	Payment to CCDEB		X				X	X	X	X	X			
E	256912	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	256912	385	Payment to County		X				X	X	X	X	X			
E	256912	386	Payment to CESA		X				X	X	X	X	X			
E	256912	387	Payment to State		X				X	X	X	X	X			
E	256912	388	Payment to Federal Government		X				X	X	X	X	X			
E	256912	389	Payment to WTCS		X				X	X	X	X	X			
Other Business Administration																
E	259000	100	Salaries		X				X	X	X	X	X			
E	259000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X			
E	259000	212	Retirement - Employer's Share		X				X	X	X	X	X			
E	259000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X			
E	259000	219	Retirement - Other Employee Benefits		X				X	X	X	X	X			
E	259000	220	Social Security		X				X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	259000	230	Life Insurance		X				X	X	X	X	X			
E	259000	240	Health Insurance		X				X	X	X	X	X			
E	259000	250	Other Insurance		X				X	X	X	X	X			
E	259000	290	Other Employee Benefits		X				X	X	X	X	X			
E	259000	310	Personal Services		X				X	X	X	X	X			
E	259000	342	Employee Travel		X				X	X	X	X	X			
E	259000	343	Contracted Service Travel		X				X	X	X	X	X			
E	259000	348	Vehicle Fuel		X				X	X	X	X	X			
E	259000	350	Communication		X				X	X	X	X	X			
E	259000	360	Information Technology		X				X	X	X	X	X			
E	259000	381	Payment to Municipality		X				X	X	X	X	X			
E	259000	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	259000	383	Payment to CCDEB		X				X	X	X	X	X			
E	259000	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	259000	385	Payment to County		X				X	X	X	X	X			
E	259000	386	Payment to CESA		X				X	X	X	X	X			
E	259000	387	Payment to State		X				X	X	X	X	X			
E	259000	388	Payment to Federal Government		X				X	X	X	X	X			
E	259000	389	Payment to WTCS		X				X	X	X	X	X			
E	259000	410	General Supplies		X				X	X	X	X	X			
E	259000	440	Non-Capital Equipment		X				X	X	X	X	X			
E	259000	460	Equipment Components		X				X	X	X	X	X			
E	259000	480	Non-Instructional Computer Software		X				X	X	X	X	X			
E	259000	490	Other Non-Capital Items		X				X	X	X	X	X			
E	259000	550	Equipment Additions		X				X	X	X	X	X			
E	259000	560	Equipment Replacement		X				X	X	X	X	X			
E	259000	570	Equipment Rental		X				X	X	X	X	X			
E	259000	940	Dues and Fees		X				X	X	X	X	X			
E	259000	999	Other Miscellaneous		X				X	X	X	X	X			
Systemology - Evaluation																
E	262500	100	Salaries		X				X	X	X	X	X	D	D	D
E	262500	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X	D	D	D
E	262500	212	Retirement - Employer's Share		X				X	X	X	X	X	D	D	D
E	262500	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X	D	D	D
E	262500	219	Retirement - Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	262500	220	Social Security		X				X	X	X	X	X	D	D	D
E	262500	230	Life Insurance		X				X	X	X	X	X	D	D	D
E	262500	240	Health Insurance		X				X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	262500	250	Other Insurance		X				X	X	X	X	X	D	D	D
E	262500	290	Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	262500	310	Personal Services		X				X	X	X	X	X	D	D	D
E	262500	342	Employee Travel		X				X	X	X	X	X	D	D	D
E	262500	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	262500	350	Communication		X				X	X	X	X	X	D	D	D
E	262500	360	Information Technology		X				X	X	X	X	X	D	D	D
E	262500	382	Payment to Wisconsin School District		X				X	X	X	X	X			
E	262500	383	Payment to CCDEB		X				X	X	X	X	X			
E	262500	384	Payment to School Districts Outside State		X				X	X	X	X	X			
E	262500	386	Payment to CESA		X				X	X	X	X	X			
E	262500	387	Payment to State		X				X	X	X	X	X			
E	262500	388	Payment to Federal Government		X				X	X	X	X	X			
E	262500	389	Payment to WTCS		X				X	X	X	X	X			
E	262500	410	General Supplies		X				X	X	X	X	X	D	D	D
E	262500	480	Non-Instructional Computer Software		X				X	X	X	X	X	D	D	D
E	262500	490	Other Non-Capital Items		X				X	X	X	X	X	D	D	D
E	262500	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
Public Information																
E	263300	100	Salaries		X	X	X	X	X	X	X	X	X			
E	263300	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X			
E	263300	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X			
E	263300	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X			
E	263300	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	263300	220	Social Security		X	X	X	X	X	X	X	X	X			
E	263300	230	Life Insurance		X	X	X	X	X	X	X	X	X			
E	263300	240	Health Insurance		X	X	X	X	X	X	X	X	X			
E	263300	250	Other Insurance		X	X	X	X	X	X	X	X	X			
E	263300	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X			
E	263300	310	Personal Services		X	X	X	X	X	X	X	X	X			
E	263300	342	Employee Travel		X	X	X	X	X	X	X	X	X			
E	263300	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X			
E	263300	350	Communication		X	X	X	X	X	X	X	X	X			
E	263300	360	Information Technology		X	X	X	X	X	X	X	X	X			
E	263300	410	General Supplies		X	X	X	X	X	X	X	X	X			
E	263300	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X			
E	263300	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X			
E	263300	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
Non-Instructional Staff Training																
E	264400	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	264400	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
Technology Services																
E	266000	100	Salaries		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	220	Social Security		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	230	Life Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	240	Health Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	250	Other Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	310	Personal Services		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	342	Employee Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	343	Contracted Service Travel		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	348	Vehicle Fuel		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	350	Communication		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	360	Information Technology		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	381	Payment to Municipality		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	383	Payment to CCDEB		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	385	Payment to County		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	386	Payment to CESA		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	387	Payment to State		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	388	Payment to Federal Government		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	389	Payment to WTCS		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	410	General Supplies		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	460	Equipment Components		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	480	Non-Instructional Computer Software		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	490	Other Non-Capital Items		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	550	Equipment Additions		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	560	Equipment Replacement		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	570	Equipment Rental		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	940	Dues and Fees		X	X	X	X	X	X	X	X	X	D	D	D
E	266000	999	Other Miscellaneous		X	X	X	X	X	X	X	X	X	D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
Insurance and Judgments																
E	270000	100	Salaries		X				X	X	X	X	X	D	D	D
E	270000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X	X	X	D	D	D
E	270000	212	Retirement - Employer's Share		X				X	X	X	X	X	D	D	D
E	270000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X	X	X	D	D	D
E	270000	219	Retirement - Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	270000	220	Social Security		X				X	X	X	X	X	D	D	D
E	270000	230	Life Insurance		X				X	X	X	X	X	D	D	D
E	270000	240	Health Insurance		X				X	X	X	X	X	D	D	D
E	270000	250	Other Insurance		X				X	X	X	X	X	D	D	D
E	270000	290	Other Employee Benefits		X				X	X	X	X	X	D	D	D
E	270000	310	Personal Services		X				X	X	X	X	X	D	D	D
E	270000	343	Contracted Service Travel		X				X	X	X	X	X	D	D	D
E	270000	381	Payment to Municipality		X				X	X	X	X	X	D	D	D
E	270000	382	Payment to Wisconsin School District		X				X	X	X	X	X	D	D	D
E	270000	383	Payment to CCDEB		X				X	X	X	X	X	D	D	D
E	270000	384	Payment to School Districts Outside State		X				X	X	X	X	X	D	D	D
E	270000	385	Payment to County		X				X	X	X	X	X	D	D	D
E	270000	386	Payment to CESA		X				X	X	X	X	X	D	D	D
E	270000	387	Payment to State		X				X	X	X	X	X	D	D	D
E	270000	388	Payment to Federal Government		X				X	X	X	X	X	D	D	D
E	270000	389	Payment to WTCS		X				X	X	X	X	X	D	D	D
E	270000	711	District Liability Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	270000	712	District Property Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	270000	713	Workers Compensation		X	X	X	X	X	X	X	X	X	D	D	D
E	270000	714	Fidelity Bond Premiums		X				X	X	X	X	X	D	D	D
E	270000	715	District Multiple Coverage		X	X	X	X	X	X	X	X	X	D	D	D
E	270000	716	District Student Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	270000	719	Other District Insurance		X	X	X	X	X	X	X	X	X	D	D	D
E	270000	720	Judgments		X				X	X	X	X	X	D	D	D
E	270000	730	Unemployment Cost	X	X	X	X	X	X	X	X	X	X	D	D	D
E	270000	790	Other Insurance and Judgements		X	X	X	X	X	X	X	X	X	D	D	D
E	270000	999	Other Miscellaneous		X				X	X	X	X	X	D	D	D
Long Term Capital Debt																
E	281000	678	Capital Lease Principal		X		X		X	X	X	X	X			
E	281000	688	Capital Lease Interest		X		X		X	X	X	X	X			
E	281000	690	Other Debt Retirement		X		X		X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
Termination Benefits																
E	291000	100	Salaries		X											
E	291000	211	Retirement - Employee's Share Paid by Employer		X											
E	291000	212	Retirement - Employer's Share		X											
E	291000	220	Social Security		X											
E	291000	230	Life Insurance		X											
E	291000	240	Health Insurance		X											
E	291000	250	Other Insurance		X											
E	291000	290	Other Employee Benefits		X											
Other Retiree Payments																
E	292000	218	Retirement - Contribution to Employee Benefit Trust		X											
E	292000	220	Social Security		X											
E	292000	290	Other Employee Benefits		X											
Other Support Services																
E	299000	100	Salaries		X									D	D	D
E	299000	211	Retirement - Employee's Share Paid by Employer		X									D	D	D
E	299000	212	Retirement - Employer's Share		X									D	D	D
E	299000	218	Retirement - Contribution to Employee Benefit Trust		X									D	D	D
E	299000	219	Retirement - Other Employee Benefits		X									D	D	D
E	299000	220	Social Security		X									D	D	D
E	299000	230	Life Insurance		X									D	D	D
E	299000	240	Health Insurance		X									D	D	D
E	299000	250	Other Insurance		X									D	D	D
E	299000	290	Other Employee Benefits		X									D	D	D
E	299000	310	Personal Services		X									D	D	D
E	299000	342	Employee Travel		X									D	D	D
E	299000	343	Contracted Service Travel		X									D	D	D
E	299000	348	Vehicle Fuel		X									D	D	D
E	299000	350	Communication		X									D	D	D
E	299000	360	Information Technology		X									D	D	D
E	299000	381	Payment to Municipality		X									D	D	D
E	299000	382	Payment to Wisconsin School District		X									D	D	D
E	299000	383	Payment to CCDEB		X									D	D	D
E	299000	384	Payment to School Districts Outside State		X									D	D	D
E	299000	385	Payment to County		X									D	D	D
E	299000	386	Payment to CESA		X									D	D	D
E	299000	387	Payment to State		X									D	D	D
E	299000	388	Payment to Federal Government		X									D	D	D

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
E	299000	389	Payment to WTCS		X									D	D	D
E	299000	410	General Supplies		X									D	D	D
E	299000	440	Non-Capital Equipment		X									D	D	D
E	299000	460	Equipment Components		X									D	D	D
E	299000	480	Non-Instructional Computer Software		X									D	D	D
E	299000	490	Other Non-Capital Items		X									D	D	D
E	299000	550	Equipment Additions		X									D	D	D
E	299000	560	Equipment Replacement		X									D	D	D
E	299000	570	Equipment Rental		X									D	D	D
E	299000	940	Dues and Fees		X									D	D	D
E	299000	999	Other Miscellaneous		X									D	D	D
Operating Transfers to Another Fund																
E	411000	810	Transfer to General Fund		D											
Indirect Cost Transfers to Another Fund																
E	418000	390	Interfund Payment for Services		C	C	C	C			C	C	C			
E	418000	800	Transfers to Other Cost Centers		C	C	C	C			C	C	C			
E	418000	810	Transfer to General Fund			D	D	D			D	D	D	D	D	D
SPED Contracted Instruction or Additional/Excess Cost Tuition - Non-Open Enrollment																
E	436000	370	Payment to Non-Governmental Agencies and Individuals	X	X	X	X	X			X	X	X	D	D	D
E	436000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	D	D	D
E	436000	383	Payment to CCDEB		X	X	X	X			X	X	X	D	D	D
E	436000	384	Payment to School Districts Outside State	X	X	X	X	X			X	X	X	D	D	D
E	436000	385	Payment to County		X	X	X	X			X	X	X	D	D	D
E	436000	386	Payment to CESA		X	X	X	X			X	X	X	D	D	D
E	436000	387	Payment to State		X	X	X	X			X	X	X	D	D	D
E	436000	389	Payment to WTCS		X	X	X	X			X	X	X	D	D	D
SPED Additional/Excess Cost Tuition - Open Enrollment or Tuition Waiver																
E	437000	382	Payment to Wisconsin School District		X	X	X	X			X	X	X			
Revenue Transits to Others																
E	491000	932	Shared Receipt Distribution to Non-Governmental Agencies		X											
E	491000	933	Shared Receipt Distribution to School Districts		X											
E	491000	935	State Grants Transited to Others								X	X	X			
E	491000	936	State Special Education Aid Transited to Others		X											
E	491000	937	Federal Grants Transited to Others			X	X	X						D	D	D
E	491000	939	Other Revenue Transited to Others		X											
E	491000	981	Medicaid Receipts Transited to Others		X											

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES												
				Local		IDEA			Package		State Grant			Title I		
				011	019	317	340	517	091	092	315	515	599	141	151	836
Adjustments and Refunds																
E	492000	961	Cash Balance Adjustment		X											
E	492000	962	Inventory Balance Adjustment		X											
E	492000	965	Self Funded Health Benefit Cost Adjustment		X											
E	492000	969	Other Adjustments		X											
E	492000	971	Refund Payment		X											

Updated September 3, 2014 to remove invalid account 27E-215000-345.
Updated October 15, 2014 for WUFAR revision 24.
Updated November 26, 2014 to add function 281000 project 340 accounts back in.
Updated April 1, 2015 to add functions 254410/90 project 380 accounts back in.