			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Undifferentiated Curriculum																							
E	110000	100	Salaries	X	X	X	X	X	X														
E	110000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	110000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	110000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	110000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	110000	220	Social Security	X	X	X	X	X	X														
E	110000	230	Life Insurance	X	X	X	X	X	X														
E	110000	240	Health Insurance	X	X	X	X	X	X														
E	110000	250	Other Insurance	X	X	X	X	X	X														
E	110000	290	Other Employee Benefits	X	X	X	X	X	X														
E	110000	310	Personal Services	X	X	X	X	X															
E	110000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	110000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	110000	342	Employee Travel	X	X	X	X	X	X														
E	110000	343	Contracted Service Travel	X	X	X	X	X															
E	110000	348	Vehicle Fuel	X	X	X	X	X															
E	110000	350	Communication	X	X	X	X	X															
E	110000	360	Technology and Software Services	X	X	X																	
E	110000	410	General Supplies	X	X	X	X	X															
E	110000	420	Apparel	X	X	X	X	X															
E	110000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	110000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	110000	450	Resale Items	X	X	X	X	X															
E	110000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	110000	470	Textbooks	X	X	X	X	X							X	X	X						
E	110000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	110000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	110000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	110000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	110000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	110000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	110000	940	Dues and Fees	X	X	X	X	X															
E	110000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Regular Curriculum																							
E	120000	100	Salaries	X	X	X	X	X	X														
E	120000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	120000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	120000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	120000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	120000	220	Social Security	X	X	X	X	X	X														
E	120000	230	Life Insurance	X	X	X	X	X	X														
E	120000	240	Health Insurance	X	X	X	X	X	X														
E	120000	250	Other Insurance	X	X	X	X	X	X														
E	120000	290	Other Employee Benefits	X	X	X	X	X	X														
E	120000	310	Personal Services	X	X	X	X	X															
E	120000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	120000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	120000	342	Employee Travel	X	X	X	X	X	X														
E	120000	343	Contracted Service Travel	X	X	X	X	X															
E	120000	348	Vehicle Fuel	X	X	X	X	X															
E	120000	350	Communication	X	X	X	X	X															
E	120000	360	Technology and Software Services	X	X	X																	
E	120000	410	General Supplies	X	X	X	X	X															
E	120000	420	Apparel	X	X	X	X	X															
E	120000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	120000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	120000	450	Resale Items	X	X	X	X	X															
E	120000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	120000	470	Textbooks	X	X	X	X	X							X	X	X						
E	120000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	120000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	120000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	120000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	120000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	120000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	120000	940	Dues and Fees	X	X	X	X	X															
E	120000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Vocational Curriculum - Agriculture Education																							
E	131000	100	Salaries	X	X	X	X	X	X														
E	131000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	131000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	131000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	131000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	131000	220	Social Security	X	X	X	X	X	X														
E	131000	230	Life Insurance	X	X	X	X	X	X														
E	131000	240	Health Insurance	X	X	X	X	X	X														
E	131000	250	Other Insurance	X	X	X	X	X	X														
E	131000	290	Other Employee Benefits	X	X	X	X	X	X														
E	131000	310	Personal Services	X	X	X	X	X															
E	131000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	131000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	131000	342	Employee Travel	X	X	X	X	X	X														
E	131000	343	Contracted Service Travel	X	X	X	X	X															
E	131000	348	Vehicle Fuel	X	X	X	X	X															
E	131000	350	Communication	X	X	X	X	X															
E	131000	360	Technology and Software Services	X	X	X																	
E	131000	410	General Supplies	X	X	X	X	X															
E	131000	420	Apparel	X	X	X	X	X															
E	131000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	131000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	131000	450	Resale Items	X	X	X	X	X															
E	131000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	131000	470	Textbooks	X	X	X	X	X							X	X	X						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	131000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	131000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	131000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	131000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	131000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	131000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	131000	940	Dues and Fees	X	X	X	X	X															
E	131000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Vocational Curriculum - Business Education																							
E	132000	100	Salaries	X	X	X	X	X	X														
E	132000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	132000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	132000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	132000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	132000	220	Social Security	X	X	X	X	X	X														
E	132000	230	Life Insurance	X	X	X	X	X	X														
E	132000	240	Health Insurance	X	X	X	X	X	X														
E	132000	250	Other Insurance	X	X	X	X	X	X														
E	132000	290	Other Employee Benefits	X	X	X	X	X	X														
E	132000	310	Personal Services	X	X	X	X	X															
E	132000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	132000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	132000	342	Employee Travel	X	X	X	X	X	X														
E	132000	343	Contracted Service Travel	X	X	X	X	X															
E	132000	348	Vehicle Fuel	X	X	X	X	X															
E	132000	350	Communication	X	X	X	X	X															
E	132000	360	Technology and Software Services	X	X	X																	
E	132000	410	General Supplies	X	X	X	X	X															
E	132000	420	Apparel	X	X	X	X	X															
E	132000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	132000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	132000	450	Resale Items	X	X	X	X	X															
E	132000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	132000	470	Textbooks	X	X	X	X	X							X	X	X						
E	132000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	132000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	132000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	132000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	132000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	132000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	132000	940	Dues and Fees	X	X	X	X	X															
E	132000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Vocational Curriculum - Marketing Education																							
E	133000	100	Salaries	X	X	X	X	X	X														
E	133000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	133000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	133000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	133000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	133000	220	Social Security	X	X	X	X	X	X														
E	133000	230	Life Insurance	X	X	X	X	X	X														
E	133000	240	Health Insurance	X	X	X	X	X	X														
E	133000	250	Other Insurance	X	X	X	X	X	X														
E	133000	290	Other Employee Benefits	X	X	X	X	X	X														
E	133000	310	Personal Services	X	X	X	X	X															
E	133000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	133000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	133000	342	Employee Travel	X	X	X	X	X	X														
E	133000	343	Contracted Service Travel	X	X	X	X	X															
E	133000	348	Vehicle Fuel	X	X	X	X	X															
E	133000	350	Communication	X	X	X	X	X															
E	133000	360	Technology and Software Services	X	X	X																	
E	133000	410	General Supplies	X	X	X	X	X															
E	133000	420	Apparel	X	X	X	X	X															
E	133000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	133000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	133000	450	Resale Items	X	X	X	X	X															
E	133000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	133000	470	Textbooks	X	X	X	X	X							X	X	X						
E	133000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	133000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	133000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	133000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	133000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	133000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	133000	940	Dues and Fees	X	X	X	X	X															
E	133000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Vocational Curriculum - Health Occupations																							
E	134000	100	Salaries	X	X	X	X	X	X														
E	134000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	134000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	134000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	134000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	134000	220	Social Security	X	X	X	X	X	X														
E	134000	230	Life Insurance	X	X	X	X	X	X														
E	134000	240	Health Insurance	X	X	X	X	X	X														
E	134000	250	Other Insurance	X	X	X	X	X	X														
E	134000	290	Other Employee Benefits	X	X	X	X	X	X														
E	134000	310	Personal Services	X	X	X	X	X															
E	134000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	134000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	134000	342	Employee Travel	X	X	X	X	X	X														
E	134000	343	Contracted Service Travel	X	X	X	X	X															
E	134000	348	Vehicle Fuel	X	X	X	X	X															
E	134000	350	Communication	X	X	X	X	X															

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	134000	360	Technology and Software Services	X	X	X																	
E	134000	410	General Supplies	X	X	X	X	X															
E	134000	420	Apparel	X	X	X	X	X															
E	134000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	134000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	134000	450	Resale Items	X	X	X	X	X															
E	134000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	134000	470	Textbooks	X	X	X	X	X							X	X	X						
E	134000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	134000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	134000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	134000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	134000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	134000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	134000	940	Dues and Fees	X	X	X	X	X															
E	134000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Vocational Curriculum - Family and Consumer Education																							
E	135000	100	Salaries	X	X	X	X	X	X														
E	135000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	135000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	135000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	135000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	135000	220	Social Security	X	X	X	X	X	X														
E	135000	230	Life Insurance	X	X	X	X	X	X														
E	135000	240	Health Insurance	X	X	X	X	X	X														
E	135000	250	Other Insurance	X	X	X	X	X	X														
E	135000	290	Other Employee Benefits	X	X	X	X	X	X														
E	135000	310	Personal Services	X	X	X	X	X															
E	135000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	135000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	135000	342	Employee Travel	X	X	X	X	X	X														
E	135000	343	Contracted Service Travel	X	X	X	X	X															
E	135000	348	Vehicle Fuel	X	X	X	X	X															
E	135000	350	Communication	X	X	X	X	X															
E	135000	360	Technology and Software Services	X	X	X																	
E	135000	410	General Supplies	X	X	X	X	X															
E	135000	420	Apparel	X	X	X	X	X															
E	135000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	135000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	135000	450	Resale Items	X	X	X	X	X															
E	135000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	135000	470	Textbooks	X	X	X	X	X							X	X	X						
E	135000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	135000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	135000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	135000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	135000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	135000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	135000	940	Dues and Fees	X	X	X	X	X															
E	135000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Vocational Curriculum - Technology Education																							
E	136000	100	Salaries	X	X	X	X	X	X														
E	136000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	136000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	136000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	136000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	136000	220	Social Security	X	X	X	X	X	X														
E	136000	230	Life Insurance	X	X	X	X	X	X														
E	136000	240	Health Insurance	X	X	X	X	X	X														
E	136000	250	Other Insurance	X	X	X	X	X	X														
E	136000	290	Other Employee Benefits	X	X	X	X	X	X														
E	136000	310	Personal Services	X	X	X	X	X															
E	136000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	136000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	136000	342	Employee Travel	X	X	X	X	X	X														
E	136000	343	Contracted Service Travel	X	X	X	X	X															
E	136000	348	Vehicle Fuel	X	X	X	X	X															
E	136000	350	Communication	X	X	X	X	X															
E	136000	360	Technology and Software Services	X	X	X																	
E	136000	410	General Supplies	X	X	X	X	X															
E	136000	420	Apparel	X	X	X	X	X															
E	136000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	136000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	136000	450	Resale Items	X	X	X	X	X															
E	136000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	136000	470	Textbooks	X	X	X	X	X							X	X	X						
E	136000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	136000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	136000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	136000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	136000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	136000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	136000	940	Dues and Fees	X	X	X	X	X															
E	136000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Vocational Curriculum - Special Needs																							
E	138000	100	Salaries	X	X	X	X	X	X														
E	138000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	138000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	138000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	138000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	138000	220	Social Security	X	X	X	X	X	X														
E	138000	230	Life Insurance	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	138000	240	Health Insurance	X	X	X	X	X	X														
E	138000	250	Other Insurance	X	X	X	X	X	X														
E	138000	290	Other Employee Benefits	X	X	X	X	X	X														
E	138000	310	Personal Services	X	X	X	X	X	X														
E	138000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X												
E	138000	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X												
E	138000	342	Employee Travel	X	X	X	X	X	X														
E	138000	343	Contracted Service Travel	X	X	X	X	X	X														
E	138000	348	Vehicle Fuel	X	X	X	X	X	X														
E	138000	350	Communication	X	X	X	X	X	X														
E	138000	360	Technology and Software Services	X	X	X			X														
E	138000	410	General Supplies	X	X	X	X	X	X														
E	138000	420	Apparel	X	X	X	X	X	X														
E	138000	430	Instructional Media	X	X	X	X	X	X						X	X	X						
E	138000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	138000	450	Resale Items	X	X	X	X	X	X														
E	138000	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	138000	470	Textbooks	X	X	X	X	X	X						X	X	X						
E	138000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	138000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	138000	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	138000	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	138000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	138000	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X						
E	138000	940	Dues and Fees	X	X	X	X	X	X														
E	138000	999	Other Miscellaneous	X	X	X	X	X	X	X	X												
Vocational Curriculum - Other Vocational Education																							
E	139000	100	Salaries	X	X	X	X	X	X														
E	139000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	139000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	139000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	139000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	139000	220	Social Security	X	X	X	X	X	X														
E	139000	230	Life Insurance	X	X	X	X	X	X														
E	139000	240	Health Insurance	X	X	X	X	X	X														
E	139000	250	Other Insurance	X	X	X	X	X	X														
E	139000	290	Other Employee Benefits	X	X	X	X	X	X														
E	139000	310	Personal Services	X	X	X	X	X															
E	139000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	139000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	139000	342	Employee Travel	X	X	X	X	X	X														
E	139000	343	Contracted Service Travel	X	X	X	X	X															
E	139000	348	Vehicle Fuel	X	X	X	X	X															
E	139000	350	Communication	X	X	X	X	X															
E	139000	360	Technology and Software Services	X	X	X																	
E	139000	410	General Supplies	X	X	X	X	X															
E	139000	420	Apparel	X	X	X	X	X															

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	139000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	139000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	139000	450	Resale Items	X	X	X	X	X															
E	139000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	139000	470	Textbooks	X	X	X	X	X							X	X	X						
E	139000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	139000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	139000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	139000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	139000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	139000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	139000	940	Dues and Fees	X	X	X	X	X															
E	139000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Physical Curriculum																							
E	140000	100	Salaries	X	X	X	X	X	X														
E	140000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	140000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	140000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	140000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	140000	220	Social Security	X	X	X	X	X	X														
E	140000	230	Life Insurance	X	X	X	X	X	X														
E	140000	240	Health Insurance	X	X	X	X	X	X														
E	140000	250	Other Insurance	X	X	X	X	X	X														
E	140000	290	Other Employee Benefits	X	X	X	X	X	X														
E	140000	310	Personal Services	X	X	X	X	X															
E	140000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	140000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	140000	342	Employee Travel	X	X	X	X	X	X														
E	140000	343	Contracted Service Travel	X	X	X	X	X															
E	140000	348	Vehicle Fuel	X	X	X	X	X															
E	140000	350	Communication	X	X	X	X	X															
E	140000	360	Technology and Software Services	X	X	X																	
E	140000	410	General Supplies	X	X	X	X	X															
E	140000	420	Apparel	X	X	X	X	X															
E	140000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	140000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	140000	450	Resale Items	X	X	X	X	X															
E	140000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	140000	470	Textbooks	X	X	X	X	X							X	X	X						
E	140000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	140000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	140000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	140000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	140000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	140000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	140000	940	Dues and Fees	X	X	X	X	X															
E	140000	999	Other Miscellaneous	X	X	X	X	X		X	X												

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Special Education Curriculum																							
E	150000	100	Salaries						X														
E	150000	211	Retirement--Employee's Share Paid by Employer						X														
E	150000	212	Retirement--Employer's Share						X														
E	150000	218	Retirement--Contribution to Employee Benefit Trust						X														
E	150000	219	Retirement--Other Employee Benefits						X														
E	150000	220	Social Security						X														
E	150000	230	Life Insurance						X														
E	150000	240	Health Insurance						X														
E	150000	250	Other Insurance						X														
E	150000	290	Other Employee Benefits						X														
E	150000	310	Personal Services						X														
E	150000	322	Rentals of Computers and Related Equipment						X	X	X												
E	150000	325	Vehicle and Equipment Rental						X	X	X												
E	150000	342	Employee Travel						X														
E	150000	343	Contracted Service Travel						X														
E	150000	344	Contracted Service Travel for IEP Medical Services						X														
E	150000	346	Employee Travel for IEP Medical Services						X														
E	150000	348	Vehicle Fuel						X														
E	150000	350	Communication						X														
E	150000	360	Technology and Software Services						X														
E	150000	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	150000	410	General Supplies						X														
E	150000	420	Apparel						X														
E	150000	430	Instructional Media						X						X	X	X						
E	150000	440	Non-Capital Equipment						X						X	X	X						
E	150000	450	Resale Items						X														
E	150000	460	Equipment Components						X						X	X	X						
E	150000	470	Textbooks						X						X	X	X						
E	150000	480	Non-Capital Technology						X														
E	150000	490	Other Non-Capital Items						X						X	X	X						
E	150000	550	Equipment Additions						X	X	X				X	X	X						
E	150000	560	Equipment Replacement						X	X	X				X	X	X						
E	150000	581	Technology Related Hardware						X	X	X				X	X	X						
E	150000	582	Technology Software						X	X	X				X	X	X						
E	150000	940	Dues and Fees						X														
E	150000	999	Other Miscellaneous						X	X	X												
Co-Curricular Activities																							
E	160000	100	Salaries	X	X	X	X	X	X														
E	160000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	160000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	160000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	160000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	160000	220	Social Security	X	X	X	X	X	X														
E	160000	230	Life Insurance	X	X	X	X	X	X														
E	160000	240	Health Insurance	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	160000	250	Other Insurance	X	X	X	X	X	X														
E	160000	290	Other Employee Benefits	X	X	X	X	X	X														
E	160000	310	Personal Services	X	X	X	X	X	X														
E	160000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X												
E	160000	325	Vehicle and Equipment Rental	X	X	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	Technology and Software Services	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						X	X	X						
E	160000	440	Non-Capital Equipment	X	X	X	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						X	X	X						
E	160000	470	Textbooks	X	X	X	X	X	X						X	X	X						
E	160000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	160000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	160000	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	160000	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	160000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	160000	582	Technology Software	X	X	X	X	X	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	X	X												
Culturally/Socially Disadvantaged																							
E	171000	100	Salaries	X	X	X	X	X	X														
E	171000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	171000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	171000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	171000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	171000	220	Social Security	X	X	X	X	X	X														
E	171000	230	Life Insurance	X	X	X	X	X	X														
E	171000	240	Health Insurance	X	X	X	X	X	X														
E	171000	250	Other Insurance	X	X	X	X	X	X														
E	171000	290	Other Employee Benefits	X	X	X	X	X	X														
E	171000	310	Personal Services	X	X	X	X	X															
E	171000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	171000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	171000	342	Employee Travel	X	X	X	X	X	X														
E	171000	343	Contracted Service Travel	X	X	X	X	X															
E	171000	348	Vehicle Fuel	X	X	X	X	X															
E	171000	350	Communication	X	X	X	X	X															
E	171000	360	Technology and Software Services	X	X	X																	
E	171000	410	General Supplies	X	X	X	X	X															
E	171000	420	Apparel	X	X	X	X	X							X	X	X						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	171000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	171000	440	Non-Capital Equipment	X	X	X	X	X															
E	171000	450	Resale Items	X	X	X	X	X															
E	171000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	171000	470	Textbooks	X	X	X	X	X							X	X	X						
E	171000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	171000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	171000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	171000	560	Equipment Replacement	X	X	X	X	X		X	X					X	X						
E	171000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	171000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	171000	940	Dues and Fees	X	X	X	X	X															
E	171000	999	Other Miscellaneous	X	X	X	X	X		X	X												
Gifted and Talented																							
E	172000	100	Salaries	X	X	X	X	X	X														
E	172000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	172000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	172000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	172000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	172000	220	Social Security	X	X	X	X	X	X														
E	172000	230	Life Insurance	X	X	X	X	X	X														
E	172000	240	Health Insurance	X	X	X	X	X	X														
E	172000	250	Other Insurance	X	X	X	X	X	X														
E	172000	290	Other Employee Benefits	X	X	X	X	X	X														
E	172000	310	Personal Services	X	X	X	X	X															
E	172000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	172000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	172000	342	Employee Travel	X	X	X	X	X	X														
E	172000	343	Contracted Service Travel	X	X	X	X	X															
E	172000	348	Vehicle Fuel	X	X	X	X	X															
E	172000	350	Communication	X	X	X	X	X															
E	172000	360	Technology and Software Services	X	X	X																	
E	172000	410	General Supplies	X	X	X	X	X															
E	172000	420	Apparel	X	X	X	X	X															
E	172000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	172000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	172000	450	Resale Items	X	X	X	X	X															
E	172000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	172000	470	Textbooks	X	X	X	X	X							X	X	X						
E	172000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	172000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	172000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	172000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	172000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	172000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	172000	940	Dues and Fees	X	X	X	X	X															
E	172000	999	Other Miscellaneous	X	X	X	X	X		X	X												

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Non-Special Education Homebound																							
E	173000	100	Salaries	X	X	X	X	X															
E	173000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X															
E	173000	212	Retirement--Employer's Share	X	X	X	X	X															
E	173000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X															
E	173000	219	Retirement--Other Employee Benefits	X	X	X	X	X															
E	173000	220	Social Security	X	X	X	X	X															
E	173000	230	Life Insurance	X	X	X	X	X															
E	173000	240	Health Insurance	X	X	X	X	X															
E	173000	250	Other Insurance	X	X	X	X	X															
E	173000	290	Other Employee Benefits	X	X	X	X	X															
E	173000	310	Personal Services	X	X	X	X	X															
E	173000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												
E	173000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X												
E	173000	342	Employee Travel	X	X	X	X	X															
E	173000	343	Contracted Service Travel	X	X	X	X	X															
E	173000	348	Vehicle Fuel	X	X	X	X	X															
E	173000	350	Communication	X	X	X	X	X															
E	173000	360	Technology and Software Services	X	X	X																	
E	173000	410	General Supplies	X	X	X	X	X															
E	173000	420	Apparel	X	X	X	X	X															
E	173000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	173000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X						
E	173000	450	Resale Items	X	X	X	X	X															
E	173000	460	Equipment Components	X	X	X	X	X							X	X	X						
E	173000	470	Textbooks	X	X	X	X	X							X	X	X						
E	173000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	173000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	173000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	173000	560	Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	173000	581	Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	173000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						
E	173000	940	Dues and Fees	X	X	X	X	X															
E	173000	999	Other Miscellaneous	X	X	X	X	X		X	X												
School-Age Parent Classroom																							
E	174100	100	Salaries						X														
E	174100	211	Retirement--Employee's Share Paid by Employer						X														
E	174100	212	Retirement--Employer's Share						X														
E	174100	218	Retirement--Contribution to Employee Benefit Trust						X														
E	174100	219	Retirement--Other Employee Benefits						X														
E	174100	220	Social Security						X														
E	174100	230	Life Insurance						X														
E	174100	240	Health Insurance						X														
E	174100	250	Other Insurance						X														
E	174100	290	Other Employee Benefits						X														
E	174100	310	Personal Services						X														
E	174100	322	Rentals of Computers and Related Equipment						X	X	X												

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	174100	325	Vehicle and Equipment Rental						X	X	X												
E	174100	342	Employee Travel						X														
E	174100	343	Contracted Service Travel						X														
E	174100	348	Vehicle Fuel						X														
E	174100	350	Communication						X														
E	174100	360	Technology and Software Services						X														
E	174100	410	General Supplies						X														
E	174100	420	Apparel						X														
E	174100	430	Instructional Media						X						X	X	X						
E	174100	440	Non-Capital Equipment						X						X	X	X						
E	174100	450	Resale Items						X														
E	174100	460	Equipment Components						X						X	X	X						
E	174100	470	Textbooks						X						X	X	X						
E	174100	480	Non-Capital Technology						X														
E	174100	490	Other Non-Capital Items						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	581	Technology Related Hardware						X	X	X				X	X	X						
E	174100	582	Technology Software						X	X	X				X	X	X						
E	174100	940	Dues and Fees						X														
E	174100	999	Other Miscellaneous						X	X	X												
School-Age Parent Homebound																							
E	174200	100	Salaries						X														
E	174200	211	Retirement--Employee's Share Paid by Employer						X														
E	174200	212	Retirement--Employer's Share						X														
E	174200	218	Retirement--Contribution to Employee Benefit Trust						X														
E	174200	219	Retirement--Other Employee Benefits						X														
E	174200	220	Social Security						X														
E	174200	230	Life Insurance						X														
E	174200	240	Health Insurance						X														
E	174200	250	Other Insurance						X														
E	174200	290	Other Employee Benefits						X														
E	174200	310	Personal Services						X														
E	174200	322	Computers and Related Equipment						X	X	X												
E	174200	325	Vehicle and Equipment Rental						X	X	X												
E	174200	342	Employee Travel						X														
E	174200	343	Contracted Service Travel						X														
E	174200	348	Vehicle Fuel						X														
E	174200	350	Communication						X														
E	174200	360	Technology and Software Services						X														
E	174200	410	General Supplies						X														
E	174200	420	Apparel						X														
E	174200	430	Instructional Media						X						X	X	X						
E	174200	440	Non-Capital Equipment						X						X	X	X						
E	174200	450	Resale Items						X														
E	174200	460	Equipment Components						X						X	X	X						
E	174200	470	Textbooks						X						X	X	X						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES															FOOD AND					
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL				COMMUNITY					
										TEACH		SERVICE		PROJECTS				SERVICE		FIDUCIARY			
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	174200	480	Non-Capital Technology						X														
E	174200	490	Other Non-Capital Items						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	581	Technology Related Hardware						X	X	X				X	X	X						
E	174200	582	Technology Software						X	X	X				X	X	X						
E	174200	940	Dues and Fees						X														
E	174200	999	Other Miscellaneous						X	X	X												
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	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X												
E	179000	325	Vehicle and Equipment Rental	X	X	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	Technology and Software Services	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						X	X	X						
E	179000	440	Non-Capital Equipment	X	X	X	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						X	X	X						
E	179000	470	Textbooks	X	X	X	X	X	X						X	X	X						
E	179000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	179000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	179000	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	179000	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	179000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	179000	582	Technology Software	X	X	X	X	X	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	X	X												
Direction of Pupil Services																							
E	211000	100	Salaries	X	X	X	X	X	X														
E	211000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	211000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	211000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	211000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	211000	220	Social Security	X	X	X	X	X	X														
E	211000	230	Life Insurance	X	X	X	X	X	X														
E	211000	240	Health Insurance	X	X	X	X	X	X														
E	211000	250	Other Insurance	X	X	X	X	X	X														
E	211000	290	Other Employee Benefits	X	X	X	X	X	X														
E	211000	310	Personal Services	X	X	X	X	X	X														
E	211000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	211000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	211000	342	Employee Travel	X	X	X	X	X	X														
E	211000	343	Contracted Service Travel	X	X	X	X	X	X														
E	211000	348	Vehicle Fuel	X	X	X	X	X	X														
E	211000	350	Communication	X	X	X	X	X	X														
E	211000	360	Technology and Software Services	X	X	X			X														
E	211000	381	Payment to Municipality	X	X	X	X	X	X														
E	211000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	211000	383	Payment to CCDEB	X	X	X	X	X	X														
E	211000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	211000	385	Payment to County	X	X	X	X	X	X														
E	211000	386	Payment to CESA	X	X	X	X	X	X														
E	211000	387	Payment to State	X	X	X	X	X	X														
E	211000	388	Payment to Federal Government	X	X	X	X	X	X														
E	211000	389	Payment to WTCS	X	X	X	X	X	X														
E	211000	410	General Supplies	X	X	X	X	X	X														
E	211000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	211000	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	211000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	211000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	211000	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	211000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	211000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	211000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	211000	940	Dues and Fees	X	X	X	X	X	X														
E	211000	999	Other Miscellaneous	X	X	X	X	X	X														
Social Work																							
E	212000	100	Salaries	X				X	X														
E	212000	211	Retirement--Employee's Share Paid by Employer	X				X	X														
E	212000	212	Retirement--Employer's Share	X				X	X														
E	212000	218	Retirement--Contribution to Employee Benefit Trust	X				X	X														
E	212000	219	Retirement--Other Employee Benefits	X				X	X														
E	212000	220	Social Security	X				X	X														
E	212000	230	Life Insurance	X				X	X														
E	212000	240	Health Insurance	X				X	X														
E	212000	250	Other Insurance	X				X	X														
E	212000	290	Other Employee Benefits	X				X	X														
E	212000	310	Personal Services	X				X	X														
E	212000	322	Rentals of Computers and Related Equipment	X				X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	212000	325	Vehicle and Equipment Rental	X				X	X														
E	212000	342	Employee Travel	X				X	X														
E	212000	343	Contracted Service Travel	X				X	X														
E	212000	344	Contracted Service Travel for IEP Medical Services						X														
E	212000	346	Employee Travel for IEP Medical Services						X														
E	212000	348	Vehicle Fuel	X				X	X														
E	212000	350	Communication	X				X	X														
E	212000	360	Technology and Software Services	X				X	X														
E	212000	381	Payment to Municipality	X				X	X														
E	212000	382	Payment to Wisconsin School District	X				X	X														
E	212000	383	Payment to CCDEB	X				X	X														
E	212000	384	Payment to School Districts Outside State	X				X	X														
E	212000	385	Payment to County	X				X	X														
E	212000	386	Payment to CESA	X				X	X														
E	212000	387	Payment to State	X				X	X														
E	212000	388	Payment to Federal Government	X				X	X														
E	212000	389	Payment to WTCS	X				X	X														
E	212000	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	212000	410	General Supplies	X				X	X														
E	212000	440	Non-Capital Equipment	X				X	X						X	X	X						
E	212000	460	Equipment Components	X				X	X						X	X	X						
E	212000	480	Non-Capital Technology	X				X	X						X	X	X						
E	212000	490	Other Non-Capital Items	X				X	X						X	X	X						
E	212000	550	Equipment Additions	X				X	X						X	X	X						
E	212000	560	Equipment Replacement	X				X	X						X	X	X						
E	212000	581	Technology Related Hardware	X				X	X						X	X	X						
E	212000	582	Technology Software	X				X	X						X	X	X						
E	212000	940	Dues and Fees	X				X	X														
E	212000	999	Other Miscellaneous	X				X	X														
Guidance																							
E	213000	100	Salaries	X	X	X	X	X	X														
E	213000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	213000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	213000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	213000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	213000	220	Social Security	X	X	X	X	X	X														
E	213000	230	Life Insurance	X	X	X	X	X	X														
E	213000	240	Health Insurance	X	X	X	X	X	X														
E	213000	250	Other Insurance	X	X	X	X	X	X														
E	213000	290	Other Employee Benefits	X	X	X	X	X	X														
E	213000	310	Personal Services	X	X	X	X	X	X														
E	213000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	213000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	213000	342	Employee Travel	X	X	X	X	X	X														
E	213000	343	Contracted Service Travel	X	X	X	X	X	X														
E	213000	344	Contracted Service Travel for IEP Medical Services						X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	213000	346	Employee Travel for IEP Medical Services						X														
E	213000	348	Vehicle Fuel	X	X	X	X	X	X														
E	213000	350	Communication	X	X	X	X	X	X														
E	213000	360	Technology and Software Services	X	X	X	X	X	X														
E	213000	381	Payment to Municipality	X	X	X	X	X	X														
E	213000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	213000	383	Payment to CCDEB	X	X	X	X	X	X														
E	213000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	213000	385	Payment to County	X	X	X	X	X	X														
E	213000	386	Payment to CESA	X	X	X	X	X	X														
E	213000	387	Payment to State	X	X	X	X	X	X														
E	213000	388	Payment to Federal Government	X	X	X	X	X	X														
E	213000	389	Payment to WTCS	X	X	X	X	X	X														
E	213000	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	213000	410	General Supplies	X	X	X	X	X	X														
E	213000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	213000	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	213000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	213000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	213000	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	213000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	213000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	213000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	213000	940	Dues and Fees	X	X	X	X	X	X														
E	213000	999	Other Miscellaneous	X	X	X	X	X	X														
Health																							
E	214000	100	Salaries	X	X	X	X	X	X														
E	214000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	214000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	214000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	214000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	214000	220	Social Security	X	X	X	X	X	X														
E	214000	230	Life Insurance	X	X	X	X	X	X														
E	214000	240	Health Insurance	X	X	X	X	X	X														
E	214000	250	Other Insurance	X	X	X	X	X	X														
E	214000	290	Other Employee Benefits	X	X	X	X	X	X														
E	214000	310	Personal Services	X	X	X	X	X	X														
E	214000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	214000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	214000	342	Employee Travel	X	X	X	X	X	X														
E	214000	343	Contracted Service Travel	X	X	X	X	X	X														
E	214000	344	Contracted Service Travel for IEP Medical Services						X														
E	214000	346	Employee Travel for IEP Medical Services						X														
E	214000	348	Vehicle Fuel	X	X	X	X	X	X														
E	214000	350	Communication	X	X	X	X	X	X														
E	214000	360	Technology and Software Services	X	X	X			X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	214000	381	Payment to Municipality	X	X	X	X	X	X														
E	214000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	214000	383	Payment to CCDEB	X	X	X	X	X	X														
E	214000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	214000	385	Payment to County	X	X	X	X	X	X														
E	214000	386	Payment to CESA	X	X	X	X	X	X														
E	214000	387	Payment to State	X	X	X	X	X	X														
E	214000	388	Payment to Federal Government	X	X	X	X	X	X														
E	214000	389	Payment to WTCS	X	X	X	X	X	X														
E	214000	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	214000	410	General Supplies	X	X	X	X	X	X														
E	214000	420	Apparel	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-Capital Technology	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	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	214000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	214000	940	Dues and Fees	X	X	X	X	X	X														
E	214000	999	Other Miscellaneous	X	X	X	X	X	X														
Psychological Services																							
E	215000	100	Salaries	X	X			X	X														
E	215000	211	Retirement--Employee's Share Paid by Employer	X	X			X	X														
E	215000	212	Retirement--Employer's Share	X	X			X	X														
E	215000	218	Retirement--Contribution to Employee Benefit Trust	X	X			X	X														
E	215000	219	Retirement--Other Employee Benefits	X	X			X	X														
E	215000	220	Social Security	X	X			X	X														
E	215000	230	Life Insurance	X	X			X	X														
E	215000	240	Health Insurance	X	X			X	X														
E	215000	250	Other Insurance	X	X			X	X														
E	215000	290	Other Employee Benefits	X	X			X	X														
E	215000	310	Personal Services	X	X			X	X														
E	215000	322	Rentals of Computers and Related Equipment	X	X			X	X														
E	215000	325	Vehicle and Equipment Rental	X	X			X	X														
E	215000	342	Employee Travel	X	X			X	X														
E	215000	343	Contracted Service Travel	X	X			X	X														
E	215000	344	Contracted Service Travel for IEP Medical Services						X														
E	215000	346	Employee Travel for IEP Medical Services						X														
E	215000	348	Vehicle Fuel	X	X			X	X														
E	215000	350	Communication	X	X			X	X														
E	215000	360	Technology and Software Services	X	X				X														
E	215000	381	Payment to Municipality	X	X			X	X														
E	215000	382	Payment to Wisconsin School District	X	X			X	X														
E	215000	383	Payment to CCDEB	X	X			X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	215000	384	Payment to School Districts Outside State	X	X			X	X														
E	215000	385	Payment to County	X	X			X	X														
E	215000	386	Payment to CESA	X	X			X	X														
E	215000	387	Payment to State	X	X			X	X														
E	215000	388	Payment to Federal Government	X	X			X	X														
E	215000	389	Payment to WTCS	X	X			X	X														
E	215000	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	215000	410	General Supplies	X	X			X	X														
E	215000	440	Non-Capital Equipment	X	X			X	X						X	X	X						
E	215000	460	Equipment Components	X	X			X	X						X	X	X						
E	215000	480	Non-Capital Technology	X	X			X	X						X	X	X						
E	215000	490	Other Non-Capital Items	X	X			X	X						X	X	X						
E	215000	550	Equipment Additions	X	X			X	X						X	X	X						
E	215000	560	Equipment Replacement	X	X			X	X						X	X	X						
E	215000	581	Technology Related Hardware	X	X			X	X						X	X	X						
E	215000	582	Technology Software	X	X			X	X						X	X	X						
E	215000	940	Dues and Fees	X	X			X	X														
E	215000	999	Other Miscellaneous	X	X			X	X														
Speech Pathology and Audiology																							
E	216000	100	Salaries	X	X	X	X	X	X														
E	216000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	216000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	216000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	216000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	216000	220	Social Security	X	X	X	X	X	X														
E	216000	230	Life Insurance	X	X	X	X	X	X														
E	216000	240	Health Insurance	X	X	X	X	X	X														
E	216000	250	Other Insurance	X	X	X	X	X	X														
E	216000	290	Other Employee Benefits	X	X	X	X	X	X														
E	216000	310	Personal Services	X	X	X	X	X	X														
E	216000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	216000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	216000	342	Employee Travel	X	X	X	X	X	X														
E	216000	343	Contracted Service Travel	X	X	X	X	X	X														
E	216000	348	Vehicle Fuel	X	X	X	X	X	X														
E	216000	350	Communication	X	X	X	X	X	X														
E	216000	360	Technology and Software Services	X	X	X			X														
E	216000	381	Payment to Municipality	X	X	X	X	X	X														
E	216000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	216000	383	Payment to CCDEB	X	X	X	X	X	X														
E	216000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	216000	385	Payment to County	X	X	X	X	X	X														
E	216000	386	Payment to CESA	X	X	X	X	X	X														
E	216000	387	Payment to State	X	X	X	X	X	X														
E	216000	388	Payment to Federal Government	X	X	X	X	X	X														
E	216000	389	Payment to WTCS	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	216000	410	General Supplies	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-Capital Technology	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	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	216000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	216000	940	Dues and Fees	X	X	X	X	X	X														
E	216000	999	Other Miscellaneous	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														
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	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	217000	325	Vehicle and Equipment Rental	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	Technology and Software Services	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						X	X	X						
E	217000	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	217000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	217000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	217000	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	217000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	217000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	217000	582	Technology Software	X	X	X	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														
E	218100	211	Retirement--Employee's Share Paid by Employer						X														
E	218100	212	Retirement--Employer's Share						X														
E	218100	218	Retirement--Contribution to Employee Benefit Trust						X														
E	218100	219	Retirement--Other Employee Benefits						X														
E	218100	220	Social Security						X														
E	218100	230	Life Insurance						X														
E	218100	240	Health Insurance						X														
E	218100	250	Other Insurance						X														
E	218100	290	Other Employee Benefits						X														
E	218100	310	Personal Services						X														
E	218100	322	Rentals of Computers and Related Equipment						X														
E	218100	325	Vehicle and Equipment Rental						X														
E	218100	342	Employee Travel						X														
E	218100	343	Contracted Service Travel						X														
E	218100	344	Contracted Service Travel for IEP Medical Services						X														
E	218100	346	Employee Travel for IEP Medical Services						X														
E	218100	348	Vehicle Fuel						X														
E	218100	350	Communication						X														
E	218100	360	Technology and Software Services						X														
E	218100	381	Payment to Municipality						X														
E	218100	382	Payment to Wisconsin School District						X														
E	218100	383	Payment to CCDEB						X														
E	218100	384	Payment to School Districts Outside State						X														
E	218100	385	Payment to County						X														
E	218100	386	Payment to CESA						X														
E	218100	387	Payment to State						X														
E	218100	388	Payment to Federal Government						X														
E	218100	389	Payment to WTCS						X														
E	218100	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	218100	410	General Supplies						X														
E	218100	420	Apparel						X														
E	218100	440	Non-Capital Equipment						X						X	X	X						
E	218100	460	Equipment Components						X						X	X	X						
E	218100	480	Non-Capital Technology						X						X	X	X						
E	218100	490	Other Non-Capital Items						X						X	X	X						
E	218100	550	Equipment Additions						X						X	X	X						
E	218100	560	Equipment Replacement						X						X	X	X						
E	218100	581	Technology Related Hardware						X						X	X	X						
E	218100	582	Technology Software						X						X	X	X						
E	218100	940	Dues and Fees						X														
E	218100	999	Other Miscellaneous						X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL				COMMUNITY					
										TEACH		SERVICE		PROJECTS				SERVICE		FIDUCIARY			
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Physical Therapy																							
E	218200	100	Salaries						X														
E	218200	211	Retirement--Employee's Share Paid by Employer						X														
E	218200	212	Retirement--Employer's Share						X														
E	218200	218	Retirement--Contribution to Employee Benefit Trust						X														
E	218200	219	Retirement--Other Employee Benefits						X														
E	218200	220	Social Security						X														
E	218200	230	Life Insurance						X														
E	218200	240	Health Insurance						X														
E	218200	250	Other Insurance						X														
E	218200	290	Other Employee Benefits						X														
E	218200	310	Personal Services						X														
E	218200	322	Rentals of Computers and Related Equipment						X														
E	218200	325	Vehicle and Equipment Rental						X														
E	218200	342	Employee Travel						X														
E	218200	343	Contracted Service Travel						X														
E	218200	344	Contracted Service Travel for IEP Medical Services						X														
E	218200	346	Employee Travel for IEP Medical Services						X														
E	218200	348	Vehicle Fuel						X														
E	218200	350	Communication						X														
E	218200	360	Technology and Software Services						X														
E	218200	381	Payment to Municipality						X														
E	218200	382	Payment to Wisconsin School District						X														
E	218200	383	Payment to CCDEB						X														
E	218200	384	Payment to School Districts Outside State						X														
E	218200	385	Payment to County						X														
E	218200	386	Payment to CESA						X														
E	218200	387	Payment to State						X														
E	218200	388	Payment to Federal Government						X														
E	218200	389	Payment to WTCS						X														
E	218200	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	218200	410	General Supplies						X														
E	218200	420	Apparel						X														
E	218200	440	Non-Capital Equipment						X						X	X	X						
E	218200	460	Equipment Components						X						X	X	X						
E	218200	480	Non-Capital Technology						X						X	X	X						
E	218200	490	Other Non-Capital Items						X						X	X	X						
E	218200	550	Equipment Additions						X						X	X	X						
E	218200	560	Equipment Replacement						X						X	X	X						
E	218200	581	Technology Related Hardware						X						X	X	X						
E	218200	582	Technology Software						X						X	X	X						
E	218200	940	Dues and Fees						X														
E	218200	999	Other Miscellaneous						X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Other Pupil Services																							
E	219000	100	Salaries	X	X	X	X	X	X														
E	219000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	219000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	219000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	219000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	219000	220	Social Security	X	X	X	X	X	X														
E	219000	230	Life Insurance	X	X	X	X	X	X														
E	219000	240	Health Insurance	X	X	X	X	X	X														
E	219000	250	Other Insurance	X	X	X	X	X	X														
E	219000	290	Other Employee Benefits	X	X	X	X	X	X														
E	219000	310	Personal Services	X	X	X	X	X	X														
E	219000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	219000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	219000	342	Employee Travel	X	X	X	X	X	X														
E	219000	343	Contracted Service Travel	X	X	X	X	X	X														
E	219000	348	Vehicle Fuel	X	X	X	X	X	X														
E	219000	350	Communication	X	X	X	X	X	X														
E	219000	360	Technology and Software Services	X	X	X			X														
E	219000	381	Payment to Municipality	X	X	X	X	X	X														
E	219000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	219000	383	Payment to CCDEB	X	X	X	X	X	X														
E	219000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	219000	385	Payment to County	X	X	X	X	X	X														
E	219000	386	Payment to CESA	X	X	X	X	X	X														
E	219000	387	Payment to State	X	X	X	X	X	X														
E	219000	388	Payment to Federal Government	X	X	X	X	X	X														
E	219000	389	Payment to WTCS	X	X	X	X	X	X														
E	219000	410	General Supplies	X	X	X	X	X	X														
E	219000	420	Apparel	X	X	X	X	X	X														
E	219000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	219000	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	219000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	219000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	219000	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	219000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	219000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	219000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	219000	940	Dues and Fees	X	X	X	X	X	X														
E	219000	999	Other Miscellaneous	X	X	X	X	X	X														
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														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
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	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221100	325	Vehicle and Equipment Rental	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	Technology and Software Services	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						X	X	X						
E	221100	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	221100	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	221100	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221100	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221100	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221100	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221100	582	Technology Software	X	X	X	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														
E	221200	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	221200	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	221200	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	221200	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	221200	220	Social Security	X	X	X	X	X	X														
E	221200	230	Life Insurance	X	X	X	X	X	X														
E	221200	240	Health Insurance	X	X	X	X	X	X														
E	221200	250	Other Insurance	X	X	X	X	X	X														
E	221200	290	Other Employee Benefits	X	X	X	X	X	X														
E	221200	310	Personal Services	X	X	X	X	X	X														
E	221200	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221200	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	221200	342	Employee Travel	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	221200	343	Contracted Service Travel	X	X	X	X	X	X														
E	221200	348	Vehicle Fuel	X	X	X	X	X	X														
E	221200	350	Communication	X	X	X	X	X	X														
E	221200	360	Technology and Software Services	X	X	X			X														
E	221200	381	Payment to Municipality	X	X	X	X	X	X														
E	221200	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	221200	383	Payment to CCDEB	X	X	X	X	X	X														
E	221200	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	221200	385	Payment to County	X	X	X	X	X	X														
E	221200	386	Payment to CESA	X	X	X	X	X	X														
E	221200	387	Payment to State	X	X	X	X	X	X														
E	221200	388	Payment to Federal Government	X	X	X	X	X	X														
E	221200	389	Payment to WTCS	X	X	X	X	X	X														
E	221200	410	General Supplies	X	X	X	X	X	X														
E	221200	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	221200	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	221200	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	221200	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221200	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221200	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221200	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221200	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	221200	940	Dues and Fees	X	X	X	X	X	X														
E	221200	999	Other Miscellaneous	X	X	X	X	X	X														
Instructional Staff Training																							
E	221300	100	Salaries	X	X	X	X	X	X	X	X												
E	221300	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X	X	X												
E	221300	212	Retirement--Employer's Share	X	X	X	X	X	X	X	X												
E	221300	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X												
E	221300	219	Retirement--Other Employee Benefits	X	X	X	X	X	X	X	X												
E	221300	220	Social Security	X	X	X	X	X	X	X	X												
E	221300	230	Life Insurance	X	X	X	X	X	X	X	X												
E	221300	240	Health Insurance	X	X	X	X	X	X	X	X												
E	221300	250	Other Insurance	X	X	X	X	X	X	X	X												
E	221300	290	Other Employee Benefits	X	X	X	X	X	X	X	X												
E	221300	310	Personal Services	X	X	X	X	X	X	X	X												
E	221300	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X												
E	221300	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X												
E	221300	342	Employee Travel	X	X	X	X	X	X	X	X												
E	221300	343	Contracted Service Travel	X	X	X	X	X	X	X	X												
E	221300	348	Vehicle Fuel	X	X	X	X	X	X	X	X												
E	221300	350	Communication	X	X	X	X	X	X	X	X												
E	221300	360	Technology and Software Services	X	X	X			X														
E	221300	381	Payment to Municipality	X	X	X	X	X	X	X	X												
E	221300	382	Payment to Wisconsin School District	X	X	X	X	X	X	X	X												
E	221300	383	Payment to CCDEB	X	X	X	X	X	X	X	X												
E	221300	384	Payment to School Districts Outside State	X	X	X	X	X	X	X	X												

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	221300	385	Payment to County	X	X	X	X	X	X	X	X												
E	221300	386	Payment to CESA	X	X	X	X	X	X	X	X												
E	221300	387	Payment to State	X	X	X	X	X	X	X	X												
E	221300	388	Payment to Federal Government	X	X	X	X	X	X	X	X												
E	221300	389	Payment to WTCS	X	X	X	X	X	X	X	X												
E	221300	410	General Supplies	X	X	X	X	X	X	X	X												
E	221300	440	Non-Capital Equipment	X	X	X	X	X	X	X	X				X	X	X						
E	221300	460	Equipment Components	X	X	X	X	X	X	X	X				X	X	X						
E	221300	480	Non-Capital Technology	X	X	X	X	X	X	X	X				X	X	X						
E	221300	490	Other Non-Capital Items	X	X	X	X	X	X	X	X				X	X	X						
E	221300	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	221300	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	221300	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	221300	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X						
E	221300	940	Dues and Fees	X	X	X	X	X	X	X	X												
E	221300	999	Other Miscellaneous	X	X	X	X	X	X	X	X												
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	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221400	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	221400	342	Employee Travel	X	X	X	X	X	X														
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	Technology and Software Services	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						X	X	X						
E	221400	460	Equipment Components	X	X	X	X	X	X						X	X	X						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	221400	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	221400	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221400	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221400	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221400	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221400	582	Technology Software	X	X	X	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														
Instruction Related Technology																							
E	221500	100	Salaries	X	X	X	X	X	X	X	X												
E	221500	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X	X	X												
E	221500	212	Retirement--Employer's Share	X	X	X	X	X	X	X	X												
E	221500	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X												
E	221500	219	Retirement--Other Employee Benefits	X	X	X	X	X	X	X	X												
E	221500	220	Social Security	X	X	X	X	X	X	X	X												
E	221500	230	Life Insurance	X	X	X	X	X	X	X	X												
E	221500	240	Health Insurance	X	X	X	X	X	X	X	X												
E	221500	250	Other Insurance	X	X	X	X	X	X	X	X												
E	221500	290	Other Employee Benefits	X	X	X	X	X	X	X	X												
E	221500	310	Personal Services	X	X	X	X	X	X	X	X												
E	221500	321	Technology Related Repairs and Maintenance	X	X	X	X	X	X	X	X												
E	221500	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221500	342	Employee Travel	X	X	X	X	X	X	X	X												
E	221500	343	Contracted Service Travel	X	X	X	X	X	X	X	X												
E	221500	348	Vehicle Fuel	X	X	X	X	X	X	X	X												
E	221500	350	Communication	X	X	X	X	X	X	X	X												
E	221500	360	Technology and Software Services	X	X	X	X	X	X	X	X												
E	221500	381	Payment to Municipality	X	X	X	X	X	X	X	X												
E	221500	382	Payment to Wisconsin School District	X	X	X	X	X	X	X	X												
E	221500	383	Payment to CCDEB	X	X	X	X	X	X	X	X												
E	221500	384	Payment to School Districts Outside State	X	X	X	X	X	X	X	X												
E	221500	385	Payment to County	X	X	X	X	X	X	X	X												
E	221500	386	Payment to CESA	X	X	X	X	X	X	X	X												
E	221500	387	Payment to State	X	X	X	X	X	X	X	X												
E	221500	388	Payment to Federal Government	X	X	X	X	X	X	X	X												
E	221500	389	Payment to WTCS	X	X	X	X	X	X	X	X												
E	221500	410	General Supplies	X	X	X	X	X	X	X	X												
E	221500	440	Non-Capital Equipment	X	X	X	X	X	X	X	X				X	X	X						
E	221500	460	Equipment Components	X	X	X	X	X	X	X	X				X	X	X						
E	221500	480	Non-Capital Technology	X	X	X	X	X	X	X	X				X	X	X						
E	221500	490	Other Non-Capital Items	X	X	X	X	X	X	X	X				X	X	X						
E	221500	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	221500	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	221500	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	221500	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X						
E	221500	940	Dues and Fees	X	X	X	X	X	X	X	X												
E	221500	999	Other Miscellaneous	X	X	X	X	X	X	X	X												

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL				COMMUNITY					
										TEACH		SERVICE		PROJECTS				SERVICE		FIDUCIARY			
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Other Improvement of Instruction																							
E	221900	100	Salaries	X	X	X	X	X	X														
E	221900	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	221900	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	221900	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	221900	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	221900	220	Social Security	X	X	X	X	X	X														
E	221900	230	Life Insurance	X	X	X	X	X	X														
E	221900	240	Health Insurance	X	X	X	X	X	X														
E	221900	250	Other Insurance	X	X	X	X	X	X														
E	221900	290	Other Employee Benefits	X	X	X	X	X	X														
E	221900	310	Personal Services	X	X	X	X	X	X														
E	221900	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221900	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	221900	342	Employee Travel	X	X	X	X	X	X														
E	221900	343	Contracted Service Travel	X	X	X	X	X	X														
E	221900	348	Vehicle Fuel	X	X	X	X	X	X														
E	221900	350	Communication	X	X	X	X	X	X														
E	221900	360	Technology and Software Services	X	X	X			X														
E	221900	381	Payment to Municipality	X	X	X	X	X	X														
E	221900	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	221900	383	Payment to CCDEB	X	X	X	X	X	X														
E	221900	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	221900	385	Payment to County	X	X	X	X	X	X														
E	221900	386	Payment to CESA	X	X	X	X	X	X														
E	221900	387	Payment to State	X	X	X	X	X	X														
E	221900	388	Payment to Federal Government	X	X	X	X	X	X														
E	221900	389	Payment to WTCS	X	X	X	X	X	X														
E	221900	410	General Supplies	X	X	X	X	X	X														
E	221900	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	221900	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	221900	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	221900	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221900	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	221900	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221900	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221900	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	221900	940	Dues and Fees	X	X	X	X	X	X														
E	221900	999	Other Miscellaneous	X	X	X	X	X	X														
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														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
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														
E	222000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	222000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	222000	342	Employee Travel	X	X	X	X	X	X														
E	222000	343	Contracted Service Travel	X	X	X	X	X	X														
E	222000	348	Vehicle Fuel	X	X	X	X	X	X														
E	222000	350	Communication	X	X	X	X	X	X														
E	222000	360	Technology and Software Services	X	X	X	X	X	X								X						
E	222000	381	Payment to Municipality	X	X	X	X	X	X														
E	222000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	222000	383	Payment to CCDEB	X	X	X	X	X	X														
E	222000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	222000	385	Payment to County	X	X	X	X	X	X														
E	222000	386	Payment to CESA	X	X	X	X	X	X														
E	222000	387	Payment to State	X	X	X	X	X	X														
E	222000	388	Payment to Federal Government	X	X	X	X	X	X														
E	222000	389	Payment to WTCS	X	X	X	X	X	X														
E	222000	410	General Supplies	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-Capital Technology	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						X	X	X						
E	222000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	222000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	222000	582	Technology Software	X	X	X	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	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	223100	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	223100	342	Employee Travel	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
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	Technology and Software Services	X	X	X			X														
E	223100	381	Payment to Municipality	X	X	X	X	X	X														
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						X	X	X						
E	223100	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	223100	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	223100	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	223100	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	223100	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	223100	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	223100	582	Technology Software	X	X	X	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														
E	223300	211	Retirement--Employee's Share Paid by Employer						X														
E	223300	212	Retirement--Employer's Share						X														
E	223300	218	Retirement--Contribution to Employee Benefit Trust						X														
E	223300	219	Retirement--Other Employee Benefits						X														
E	223300	220	Social Security						X														
E	223300	230	Life Insurance						X														
E	223300	240	Health Insurance						X														
E	223300	250	Other Insurance						X														
E	223300	290	Other Employee Benefits						X														
E	223300	310	Personal Services						X														
E	223300	322	Rentals of Computers and Related Equipment						X														
E	223300	325	Vehicle and Equipment Rental						X														
E	223300	342	Employee Travel						X														
E	223300	343	Contracted Service Travel						X														
E	223300	344	Contracted Service Travel for IEP Medical Services						X														
E	223300	346	Employee Travel for IEP Medical Services						X														
E	223300	348	Vehicle Fuel						X														
E	223300	350	Communication						X														
E	223300	360	Technology and Software Services						X														
E	223300	381	Payment to Municipality						X														
E	223300	382	Payment to Wisconsin School District						X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	223300	383	Payment to CCDEB						X														
E	223300	384	Payment to School Districts Outside State						X														
E	223300	385	Payment to County						X														
E	223300	386	Payment to CESA						X														
E	223300	387	Payment to State						X														
E	223300	388	Payment to Federal Government						X														
E	223300	389	Payment to WTCS						X														
E	223300	390	Intergovernmental Payment for Services--Purchased IEP Medical Services						X														
E	223300	410	General Supplies						X														
E	223300	440	Non-Capital Equipment						X						X	X	X						
E	223300	460	Equipment Components						X						X	X	X						
E	223300	480	Non-Capital Technology						X						X	X	X						
E	223300	490	Other Non-Capital Items						X						X	X	X						
E	223300	550	Equipment Additions						X						X	X	X						
E	223300	560	Equipment Replacement						X						X	X	X						
E	223300	581	Technology Related Hardware						X						X	X	X						
E	223300	582	Technology Software						X						X	X	X						
E	223300	940	Dues and Fees						X														
E	223300	999	Other Miscellaneous						X														
Vocational Education 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	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	223700	325	Vehicle and Equipment Rental	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	Technology and Software Services	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														
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														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
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						X	X	X						
E	223700	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	223700	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	223700	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	223700	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	223700	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	223700	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	223700	582	Technology Software	X	X	X	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	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	223900	325	Vehicle and Equipment Rental	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	Technology and Software Services	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														
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						X	X	X						
E	223900	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	223900	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	223900	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	223900	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	223900	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	223900	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	223900	582	Technology Software	X	X	X	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														
E	229000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	229000	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	229000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	229000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	229000	220	Social Security	X	X	X	X	X	X														
E	229000	230	Life Insurance	X	X	X	X	X	X														
E	229000	240	Health Insurance	X	X	X	X	X	X														
E	229000	250	Other Insurance	X	X	X	X	X	X														
E	229000	290	Other Employee Benefits	X	X	X	X	X	X														
E	229000	310	Personal Services	X	X	X	X	X	X														
E	229000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	229000	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	229000	342	Employee Travel	X	X	X	X	X	X														
E	229000	343	Contracted Service Travel	X	X	X	X	X	X														
E	229000	348	Vehicle Fuel	X	X	X	X	X	X														
E	229000	350	Communication	X	X	X	X	X	X														
E	229000	360	Technology and Software Services	X	X	X			X														
E	229000	381	Payment to Municipality	X	X	X	X	X	X														
E	229000	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	229000	383	Payment to CCDEB	X	X	X	X	X	X														
E	229000	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	229000	385	Payment to County	X	X	X	X	X	X														
E	229000	386	Payment to CESA	X	X	X	X	X	X														
E	229000	387	Payment to State	X	X	X	X	X	X														
E	229000	388	Payment to Federal Government	X	X	X	X	X	X														
E	229000	389	Payment to WTCS	X	X	X	X	X	X														
E	229000	410	General Supplies	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-Capital Technology	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	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	229000	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	229000	940	Dues and Fees	X	X	X	X	X	X														
E	229000	999	Other Miscellaneous	X	X	X	X	X	X														
General Administration																							
E	230000	100	Salaries	X	X	X	X	X	X									X	X				
E	230000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	230000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	230000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	230000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	230000	220	Social Security	X	X	X	X	X	X									X	X				
E	230000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	230000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	230000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	230000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	230000	310	Personal Services	X	X	X	X	X	X									X	X		X	X	
E	230000	322	Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				
E	230000	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X				
E	230000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	230000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	230000	348	Vehicle Fuel	X	X	X	X	X															
E	230000	350	Communication	X	X	X	X	X										X	X				
E	230000	360	Technology and Software Services	X	X	X												X					
E	230000	381	Payment to Municipality	X	X	X	X	X										X	X				
E	230000	382	Payment to Wisconsin School District	X	X	X	X	X										X	X				
E	230000	383	Payment to CCDEB	X	X	X	X	X										X	X				
E	230000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	230000	385	Payment to County	X	X	X	X	X										X	X				
E	230000	386	Payment to CESA	X	X	X	X	X										X	X				
E	230000	387	Payment to State	X	X	X	X	X										X	X				
E	230000	388	Payment to Federal Government	X	X	X	X	X										X	X				
E	230000	389	Payment to WTCS	X	X	X	X	X										X	X				
E	230000	410	General Supplies	X	X	X	X	X										X	X				
E	230000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	230000	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	230000	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	230000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	230000	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	230000	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	230000	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	230000	582	Technology Software	X	X	X	X	X							X	X	X	X	X				
E	230000	940	Dues and Fees	X	X	X	X	X										X	X				
E	230000	999	Other Miscellaneous	X	X	X	X	X										X	X				
School Building Administration																							
E	240000	100	Salaries	X	X	X	X	X	X									X	X				
E	240000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	240000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	240000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	240000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	240000	220	Social Security	X	X	X	X	X	X									X	X				
E	240000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	240000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	240000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	240000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	240000	310	Personal Services	X	X	X	X	X	X									X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	240000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	240000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	240000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	240000	343	Contracted Service Travel	X	X	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									X	X				
E	240000	360	Technology and Software Services	X	X	X	X	X	X									X	X				
E	240000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	240000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	240000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	240000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	240000	385	Payment to County	X	X	X	X	X	X									X	X				
E	240000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	240000	387	Payment to State	X	X	X	X	X	X									X	X				
E	240000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	240000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	240000	410	General Supplies	X	X	X	X	X	X									X	X				
E	240000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	240000	460	Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	240000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	240000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	240000	550	Equipment Additions	X	X	X	X	X	X						X	X	X	X	X				
E	240000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X				
E	240000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	240000	582	Technology Software	X	X	X	X	X	X						X	X	X	X	X				
E	240000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	240000	999	Other Miscellaneous	X	X	X	X	X	X									X	X				
Direction of Business																							
E	251000	100	Salaries	X	X	X	X	X										X	X				
E	251000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X										X	X				
E	251000	212	Retirement--Employer's Share	X	X	X	X	X										X	X				
E	251000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X										X	X				
E	251000	219	Retirement--Other Employee Benefits	X	X	X	X	X										X	X				
E	251000	220	Social Security	X	X	X	X	X										X	X				
E	251000	230	Life Insurance	X	X	X	X	X										X	X				
E	251000	240	Health Insurance	X	X	X	X	X										X	X				
E	251000	250	Other Insurance	X	X	X	X	X										X	X				
E	251000	290	Other Employee Benefits	X	X	X	X	X										X	X				
E	251000	310	Personal Services	X	X	X	X	X										X	X				
E	251000	322	Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				
E	251000	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X				
E	251000	342	Employee Travel	X	X	X	X	X										X	X				
E	251000	343	Contracted Service Travel	X	X	X	X	X										X	X				
E	251000	348	Vehicle Fuel	X	X	X	X	X															
E	251000	350	Communication	X	X	X	X	X										X	X				
E	251000	360	Technology and Software Services	X	X	X												X					
E	251000	381	Payment to Municipality	X	X	X	X	X										X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	251000	382	Payment to Wisconsin School District	X	X	X	X	X										X	X				
E	251000	383	Payment to CCDEB	X	X	X	X	X										X	X				
E	251000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	251000	385	Payment to County	X	X	X	X	X										X	X				
E	251000	386	Payment to CESA	X	X	X	X	X										X	X				
E	251000	387	Payment to State	X	X	X	X	X										X	X				
E	251000	388	Payment to Federal Government	X	X	X	X	X										X	X				
E	251000	389	Payment to WTCS	X	X	X	X	X										X	X				
E	251000	410	General Supplies	X	X	X	X	X										X	X				
E	251000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	251000	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	251000	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	251000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	251000	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	251000	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	251000	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	251000	582	Technology Software	X	X	X	X	X							X	X	X	X	X				
E	251000	940	Dues and Fees	X	X	X	X	X										X	X				
E	251000	999	Other Miscellaneous	X	X	X	X	X										X	X				
Fiscal																							
E	252000	100	Salaries	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				
E	252000	212	Retirement--Employer's Share	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				
E	252000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	252000	220	Social Security	X	X	X	X	X	X									X	X				
E	252000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	252000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	252000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	252000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	252000	310	Personal Services	X	X	X	X	X	X									X	X			X	
E	252000	322	Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				
E	252000	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X				
E	252000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	252000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	252000	348	Vehicle Fuel	X	X	X	X	X															
E	252000	350	Communication	X	X	X	X	X	X									X	X				
E	252000	360	Technology and Software Services	X	X	X	X	X	X									X	X				
E	252000	381	Payment to Municipality	X	X	X	X	X										X	X				
E	252000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	252000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	252000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	252000	385	Payment to County	X	X	X	X	X										X	X				
E	252000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	252000	387	Payment to State	X	X	X	X	X										X	X				
E	252000	388	Payment to Federal Government	X	X	X	X	X										X	X				
E	252000	389	Payment to WTCS	X	X	X	X	X										X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	252000	410	General Supplies	X	X	X	X	X										X	X				
E	252000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	252000	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	252000	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	252000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	252000	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	252000	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	252000	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	252000	582	Technology Software	X	X	X	X	X							X	X	X	X	X				
E	252000	940	Dues and Fees	X	X	X	X	X	X									X	X		X	X	
E	252000	999	Other Miscellaneous	X	X	X	X	X	X									X	X				
Operation																							
E	253000	100	Salaries	X	X	X	X	X	X									X	X				
E	253000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	253000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	253000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	253000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	253000	220	Social Security	X	X	X	X	X	X									X	X				
E	253000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	253000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	253000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	253000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	253000	310	Personal Services	X	X	X	X	X	X									X	X				
E	253000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	253000	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X									X	X				
E	253000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	253000	329	Cleaning Services	X	X	X	X	X	X									X	X				
E	253000	331	Gas for Heat	X	X	X	X	X	X									X	X				
E	253000	332	Oil for Heat	X	X	X	X	X	X									X	X				
E	253000	333	Coal/Wood for Heat	X	X	X	X	X	X									X	X				
E	253000	334	Electricity for Heat	X	X	X	X	X	X									X	X				
E	253000	335	Gas Other Than Heat	X	X	X	X	X	X									X	X				
E	253000	336	Electricity Other Than Heat	X	X	X	X	X	X									X	X				
E	253000	337	Water	X	X	X	X	X	X									X	X				
E	253000	338	Sewerage	X	X	X	X	X	X									X	X				
E	253000	339	Other Utilities	X	X	X	X	X	X									X	X				
E	253000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	253000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	253000	348	Vehicle Fuel	X	X	X	X	X	X														
E	253000	350	Communication	X	X	X	X	X	X									X	X				
E	253000	360	Technology and Software Services	X	X	X			X									X					
E	253000	381	Payment to Municipality	X	X	X	X	X										X	X				
E	253000	382	Payment to Wisconsin School District	X	X	X	X	X										X	X				
E	253000	383	Payment to CCDEB	X	X	X	X	X										X	X				
E	253000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	253000	385	Payment to County	X	X	X	X	X										X	X				
E	253000	386	Payment to CESA	X	X	X	X	X										X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	253000	387	Payment to State	X	X	X	X	X										X	X				
E	253000	388	Payment to Federal Government	X	X	X	X	X										X	X				
E	253000	389	Payment to WTCS	X	X	X	X	X										X	X				
E	253000	410	General Supplies	X	X	X	X	X	X									X	X				
E	253000	420	Apparel	X	X	X	X	X	X									X	X				
E	253000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	253000	460	Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	253000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	253000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	253000	550	Equipment Additions	X	X	X	X	X	X						X	X	X	X	X				
E	253000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X				
E	253000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	253000	582	Technology Software	X	X	X	X	X	X						X	X	X	X	X				
E	253000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	253000	999	Other Miscellaneous	X	X	X	X	X	X									X	X				
Direction of Maintenance																							
E	254100	100	Salaries	X	X	X	X	X										X	X				
E	254100	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X										X	X				
E	254100	212	Retirement--Employer's Share	X	X	X	X	X										X	X				
E	254100	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X										X	X				
E	254100	219	Retirement--Other Employee Benefits	X	X	X	X	X										X	X				
E	254100	220	Social Security	X	X	X	X	X										X	X				
E	254100	230	Life Insurance	X	X	X	X	X										X	X				
E	254100	240	Health Insurance	X	X	X	X	X										X	X				
E	254100	250	Other Insurance	X	X	X	X	X										X	X				
E	254100	290	Other Employee Benefits	X	X	X	X	X										X	X				
E	254100	310	Personal Services	X	X	X	X	X										X	X				
E	254100	322	Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				
E	254100	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X				
E	254100	342	Employee Travel	X	X	X	X	X										X	X				
E	254100	343	Contracted Service Travel	X	X	X	X	X										X	X				
E	254100	348	Vehicle Fuel	X	X	X	X	X															
E	254100	350	Communication	X	X	X	X	X										X	X				
E	254100	360	Technology and Software Services	X	X	X												X					
E	254100	381	Payment to Municipality	X	X	X	X	X										X	X				
E	254100	382	Payment to Wisconsin School District	X	X	X	X	X										X	X				
E	254100	383	Payment to CCDEB	X	X	X	X	X										X	X				
E	254100	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	254100	385	Payment to County	X	X	X	X	X										X	X				
E	254100	386	Payment to CESA	X	X	X	X	X										X	X				
E	254100	387	Payment to State	X	X	X	X	X										X	X				
E	254100	388	Payment to Federal Government	X	X	X	X	X										X	X				
E	254100	389	Payment to WTCS	X	X	X	X	X										X	X				
E	254100	410	General Supplies	X	X	X	X	X										X	X				
E	254100	420	Apparel	X	X	X	X	X										X	X				
E	254100	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	254100	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254100	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	254100	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	254100	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	254100	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	254100	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	254100	582	Technology Software	X	X	X	X	X							X	X	X	X	X				
E	254100	940	Dues and Fees	X	X	X	X	X										X	X				
E	254100	999	Other Miscellaneous	X	X	X	X	X										X	X				
Site Repairs																							
E	254200	100	Salaries	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	212	Retirement--Employer's Share	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	219	Retirement--Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	220	Social Security	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	230	Life Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	240	Health Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	250	Other Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	290	Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	310	Personal Services	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	325	Vehicle and Equipment Rental	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	342	Employee Travel	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	343	Contracted Service Travel	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	348	Vehicle Fuel	X	X	X	X	X	X														
E	254200	350	Communication	X	X	X	X	X						X	X	X	X	X	X				
E	254200	360	Technology and Software Services	X	X	X			X					X	X			X					
E	254200	381	Payment to Municipality	X	X	X	X	X						X	X	X	X	X	X				
E	254200	382	Payment to Wisconsin School District	X	X	X	X	X						X	X	X	X	X	X				
E	254200	383	Payment to CCDEB	X	X	X	X	X						X	X	X	X	X	X				
E	254200	384	Payment to School Districts Outside State	X	X	X	X	X						X	X	X	X	X	X				
E	254200	385	Payment to County	X	X	X	X	X						X	X	X	X	X	X				
E	254200	386	Payment to CESA	X	X	X	X	X						X	X	X	X	X	X				
E	254200	387	Payment to State	X	X	X	X	X						X	X	X	X	X	X				
E	254200	388	Payment to Federal Government	X	X	X	X	X						X	X	X	X	X	X				
E	254200	389	Payment to WTCS	X	X	X	X	X						X	X	X	X	X	X				
E	254200	410	General Supplies	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	420	Apparel	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	460	Equipment Components	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	550	Equipment Additions	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	560	Equipment Replacement	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	582	Technology Software	X	X	X	X	X	X					X	X	X	X	X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL				COMMUNITY					
										TEACH		SERVICE		PROJECTS				SERVICE		FIDUCIARY			
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254200	940	Dues and Fees	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	999	Other Miscellaneous	X	X	X	X	X	X					X	X	X	X	X	X				
Building Repairs																							
E	254300	100	Salaries	X	X	X	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	X	X	X				
E	254300	212	Retirement--Employer's Share	X	X	X	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	X	X	X				
E	254300	219	Retirement--Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	220	Social Security	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	230	Life Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	240	Health Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	250	Other Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	290	Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	310	Personal Services	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	325	Vehicle and Equipment Rental	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	342	Employee Travel	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	343	Contracted Service Travel	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	348	Vehicle Fuel	X	X	X	X	X	X														
E	254300	350	Communication	X	X	X	X	X						X	X	X	X	X	X				
E	254300	360	Technology and Software Services	X	X	X			X					X	X			X					
E	254300	381	Payment to Municipality	X	X	X	X	X						X	X	X	X	X	X				
E	254300	382	Payment to Wisconsin School District	X	X	X	X	X						X	X	X	X	X	X				
E	254300	383	Payment to CCDEB	X	X	X	X	X						X	X	X	X	X	X				
E	254300	384	Payment to School Districts Outside State	X	X	X	X	X						X	X	X	X	X	X				
E	254300	385	Payment to County	X	X	X	X	X						X	X	X	X	X	X				
E	254300	386	Payment to CESA	X	X	X	X	X						X	X	X	X	X	X				
E	254300	387	Payment to State	X	X	X	X	X						X	X	X	X	X	X				
E	254300	388	Payment to Federal Government	X	X	X	X	X						X	X	X	X	X	X				
E	254300	389	Payment to WTCS	X	X	X	X	X						X	X	X	X	X	X				
E	254300	410	General Supplies	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	420	Apparel	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	460	Equipment Components	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	480	Non-Capital Technology	X	X	X	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	X	X	X				
E	254300	550	Equipment Additions	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	560	Equipment Replacement	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	582	Technology Software	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	940	Dues and Fees	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300	999	Other Miscellaneous	X	X	X	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						
E	254410	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X						X	X	X						
E	254410	212	Retirement--Employer's Share	X	X	X	X	X	X						X	X	X						

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254410	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X						X	X	X						
E	254410	219	Retirement--Other Employee Benefits	X	X	X	X	X	X						X	X	X						
E	254410	220	Social Security	X	X	X	X	X	X						X	X	X						
E	254410	230	Life Insurance	X	X	X	X	X	X						X	X	X						
E	254410	240	Health Insurance	X	X	X	X	X	X						X	X	X						
E	254410	250	Other Insurance	X	X	X	X	X	X						X	X	X						
E	254410	290	Other Employee Benefits	X	X	X	X	X	X						X	X	X						
E	254410	310	Personal Services	X	X	X	X	X	X						X	X	X						
E	254410	321	Technology Related Repairs and Maintenance	X	X	X	X	X	X	X	X				X	X	X						
E	254410	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X						X	X	X						
E	254410	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X	X	X				X	X	X						
E	254410	325	Vehicle and Equipment Rental	X	X	X	X	X	X						X	X	X						
E	254410	342	Employee Travel	X	X	X	X	X	X						X	X	X						
E	254410	343	Contracted Service Travel	X	X	X	X	X	X	X	X				X	X	X						
E	254410	348	Vehicle Fuel	X	X	X	X	X	X														
E	254410	350	Communication	X	X	X	X	X							X	X	X						
E	254410	360	Technology and Software Services	X	X	X			X						X								
E	254410	381	Payment to Municipality	X	X	X	X	X	X						X	X	X						
E	254410	382	Payment to Wisconsin School District	X	X	X	X	X	X						X	X	X						
E	254410	383	Payment to CCDEB	X	X	X	X	X	X						X	X	X						
E	254410	384	Payment to School Districts Outside State	X	X	X	X	X	X						X	X	X						
E	254410	385	Payment to County	X	X	X	X	X	X						X	X	X						
E	254410	386	Payment to CESA	X	X	X	X	X	X						X	X	X						
E	254410	387	Payment to State	X	X	X	X	X	X						X	X	X						
E	254410	388	Payment to Federal Government	X	X	X	X	X	X						X	X	X						
E	254410	389	Payment to WTCS	X	X	X	X	X	X						X	X	X						
E	254410	410	General Supplies	X	X	X	X	X	X						X	X	X						
E	254410	420	Apparel	X	X	X	X	X	X						X	X	X						
E	254410	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	254410	460	Equipment Components	X	X	X	X	X	X	X	X				X	X	X						
E	254410	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	254410	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	254410	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	254410	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	254410	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	254410	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	254410	940	Dues and Fees	X	X	X	X	X	X						X	X	X						
E	254410	999	Other Miscellaneous	X	X	X	X	X	X	X	X				X	X	X						
Other Equipment Repairs																							
E	254490	100	Salaries	X	X	X	X	X	X						X	X	X	X	X				
E	254490	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X						X	X	X	X	X				
E	254490	212	Retirement--Employer's Share	X	X	X	X	X	X						X	X	X	X	X				
E	254490	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X						X	X	X	X	X				
E	254490	219	Retirement--Other Employee Benefits	X	X	X	X	X	X						X	X	X	X	X				
E	254490	220	Social Security	X	X	X	X	X	X						X	X	X	X	X				
E	254490	230	Life Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	254490	240	Health Insurance	X	X	X	X	X	X						X	X	X	X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES															FOOD AND					
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL				COMMUNITY					
										TEACH		SERVICE		PROJECTS				SERVICE		FIDUCIARY			
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254490	250	Other Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	254490	290	Other Employee Benefits	X	X	X	X	X	X						X	X	X	X	X				
E	254490	310	Personal Services	X	X	X	X	X	X						X	X	X	X	X				
E	254490	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	254490	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	254490	325	Vehicle and Equipment Rental	X	X	X	X	X	X						X	X	X	X	X				
E	254490	342	Employee Travel	X	X	X	X	X	X						X	X	X	X	X				
E	254490	343	Contracted Service Travel	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	254490	348	Vehicle Fuel	X	X	X	X	X	X														
E	254490	350	Communication	X	X	X	X	X							X	X	X	X	X				
E	254490	360	Technology and Software Services	X	X	X			X						X			X					
E	254490	381	Payment to Municipality	X	X	X	X	X	X						X	X	X	X	X				
E	254490	382	Payment to Wisconsin School District	X	X	X	X	X	X						X	X	X	X	X				
E	254490	383	Payment to CCDEB	X	X	X	X	X	X						X	X	X	X	X				
E	254490	384	Payment to School Districts Outside State	X	X	X	X	X	X						X	X	X	X	X				
E	254490	385	Payment to County	X	X	X	X	X	X						X	X	X	X	X				
E	254490	386	Payment to CESA	X	X	X	X	X	X						X	X	X	X	X				
E	254490	387	Payment to State	X	X	X	X	X	X						X	X	X	X	X				
E	254490	388	Payment to Federal Government	X	X	X	X	X	X						X	X	X	X	X				
E	254490	389	Payment to WTCS	X	X	X	X	X	X						X	X	X	X	X				
E	254490	410	General Supplies	X	X	X	X	X	X						X	X	X	X	X				
E	254490	420	Apparel	X	X	X	X	X	X						X	X	X	X	X				
E	254490	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	254490	460	Equipment Components	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	254490	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	254490	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	254490	550	Equipment Additions	X	X	X	X	X	X						X	X	X	X	X				
E	254490	560	Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X				
E	254490	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	254490	582	Technology Software	X	X	X	X	X	X						X	X	X	X	X				
E	254490	940	Dues and Fees	X	X	X	X	X	X						X	X	X	X	X				
E	254490	999	Other Miscellaneous	X	X	X	X	X	X	X	X				X	X	X	X	X				
Vehicle (Other Than Pupil Transportation) Maintenance & Repairs																							
E	254500	100	Salaries	X	X	X	X	X							X	X	X	X	X				
E	254500	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X							X	X	X	X	X				
E	254500	212	Retirement--Employer's Share	X	X	X	X	X							X	X	X	X	X				
E	254500	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X							X	X	X	X	X				
E	254500	219	Retirement--Other Employee Benefits	X	X	X	X	X							X	X	X	X	X				
E	254500	220	Social Security	X	X	X	X	X							X	X	X	X	X				
E	254500	230	Life Insurance	X	X	X	X	X							X	X	X	X	X				
E	254500	240	Health Insurance	X	X	X	X	X							X	X	X	X	X				
E	254500	250	Other Insurance	X	X	X	X	X							X	X	X	X	X				
E	254500	290	Other Employee Benefits	X	X	X	X	X							X	X	X	X	X				
E	254500	310	Personal Services	X	X	X	X	X							X	X	X	X	X				
E	254500	322	Rentals of Computers and Related Equipment	X	X	X	X	X							X	X	X	X	X				
E	254500	324	Non-Technology Repairs and Maintenance	X	X	X	X	X							X	X	X	X	X				
E	254500	325	Vehicle and Equipment Rental	X	X	X	X	X							X	X	X	X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254500	342	Employee Travel	X	X	X	X	X							X	X	X	X	X				
E	254500	343	Contracted Service Travel	X	X	X	X	X							X	X	X	X	X				
E	254500	348	Vehicle Fuel	X	X	X	X	X															
E	254500	350	Communication	X	X	X	X	X							X	X	X	X	X				
E	254500	360	Technology and Software Services	X	X	X									X			X					
E	254500	381	Payment to Municipality	X	X	X	X	X							X	X	X	X	X				
E	254500	382	Payment to Wisconsin School District	X	X	X	X	X							X	X	X	X	X				
E	254500	383	Payment to CCDEB	X	X	X	X	X							X	X	X	X	X				
E	254500	384	Payment to School Districts Outside State	X	X	X	X	X							X	X	X	X	X				
E	254500	385	Payment to County	X	X	X	X	X							X	X	X	X	X				
E	254500	386	Payment to CESA	X	X	X	X	X							X	X	X	X	X				
E	254500	387	Payment to State	X	X	X	X	X							X	X	X	X	X				
E	254500	388	Payment to Federal Government	X	X	X	X	X							X	X	X	X	X				
E	254500	389	Payment to WTCS	X	X	X	X	X							X	X	X	X	X				
E	254500	410	General Supplies	X	X	X	X	X							X	X	X	X	X				
E	254500	420	Apparel	X	X	X	X	X							X	X	X	X	X				
E	254500	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	254500	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	254500	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	254500	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	254500	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	254500	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	254500	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	254500	582	Technology Software	X	X	X	X	X							X	X	X	X	X				
E	254500	940	Dues and Fees	X	X	X	X	X							X	X	X	X	X				
E	254500	999	Other Miscellaneous	X	X	X	X	X							X	X	X	X	X				
Maintenance Vehicle Acquisition																							
E	254600	325	Vehicle and Equipment Rental	X	X	X	X	X															
E	254600	550	Equipment Additions	X	X	X	X	X							X	X	X						
E	254600	560	Equipment Replacement	X	X	X	X	X							X	X	X						
Other Maintenance																							
E	254900	100	Salaries	X	X	X	X	X							X	X	X	X	X				
E	254900	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X							X	X	X	X	X				
E	254900	212	Retirement--Employer's Share	X	X	X	X	X							X	X	X	X	X				
E	254900	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X							X	X	X	X	X				
E	254900	219	Retirement--Other Employee Benefits	X	X	X	X	X							X	X	X	X	X				
E	254900	220	Social Security	X	X	X	X	X							X	X	X	X	X				
E	254900	230	Life Insurance	X	X	X	X	X							X	X	X	X	X				
E	254900	240	Health Insurance	X	X	X	X	X							X	X	X	X	X				
E	254900	250	Other Insurance	X	X	X	X	X							X	X	X	X	X				
E	254900	290	Other Employee Benefits	X	X	X	X	X							X	X	X	X	X				
E	254900	310	Personal Services	X	X	X	X	X							X	X	X	X	X				
E	254900	322	Rentals of Computers and Related Equipment	X	X	X	X	X							X	X	X	X	X				
E	254900	324	Non-Technology Repairs and Maintenance	X	X	X	X	X							X	X	X	X	X				
E	254900	325	Vehicle and Equipment Rental	X	X	X	X	X							X	X	X	X	X				
E	254900	342	Employee Travel	X	X	X	X	X							X	X	X	X	X				
E	254900	343	Contracted Service Travel	X	X	X	X	X							X	X	X	X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254900	348	Vehicle Fuel	X	X	X	X	X															
E	254900	350	Communication	X	X	X	X	X							X	X	X	X	X				
E	254900	360	Technology and Software Services	X	X	X									X			X					
E	254900	381	Payment to Municipality	X	X	X	X	X							X	X	X	X	X				
E	254900	382	Payment to Wisconsin School District	X	X	X	X	X							X	X	X	X	X				
E	254900	383	Payment to CCDEB	X	X	X	X	X							X	X	X	X	X				
E	254900	384	Payment to School Districts Outside State	X	X	X	X	X							X	X	X	X	X				
E	254900	385	Payment to County	X	X	X	X	X							X	X	X	X	X				
E	254900	386	Payment to CESA	X	X	X	X	X							X	X	X	X	X				
E	254900	387	Payment to State	X	X	X	X	X							X	X	X	X	X				
E	254900	388	Payment to Federal Government	X	X	X	X	X							X	X	X	X	X				
E	254900	389	Payment to WTCS	X	X	X	X	X							X	X	X	X	X				
E	254900	410	General Supplies	X	X	X	X	X							X	X	X	X	X				
E	254900	420	Apparel	X	X	X	X	X							X	X	X	X	X				
E	254900	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	254900	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	254900	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	254900	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	254900	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	254900	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	254900	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	254900	582	Technology Software	X	X	X	X	X							X	X	X	X	X				
E	254900	940	Dues and Fees	X	X	X	X	X							X	X	X	X	X				
E	254900	999	Other Miscellaneous	X	X	X	X	X							X	X	X	X	X				
Facilities Acquisition & Remodeling																							
E	255000	100	Salaries	X	X	X	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	X	X	X				
E	255000	212	Retirement--Employer's Share	X	X	X	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	X	X	X				
E	255000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	220	Social Security	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	230	Life Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	240	Health Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	250	Other Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	290	Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	310	Personal Services	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	326	Site Rental	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	327	Construction Services	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	328	Building Rental	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	331	Gas for Heat	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	332	Oil for Heat	X	X	X	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	X	X	X				
E	255000	334	Electricity for Heat	X	X	X	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	X	X	X				
E	255000	336	Electricity Other Than Heat	X	X	X	X	X	X					X	X	X	X	X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	255000	337	Water	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	338	Sewerage	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	339	Other Utilities	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	342	Employee Travel	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	343	Contracted Service Travel	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	348	Vehicle Fuel	X	X	X	X	X	X														
E	255000	350	Communication	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	360	Technology and Software Services	X	X	X			X					X	X			X					
E	255000	381	Payment to Municipality	X	X	X	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	X	X	X				
E	255000	383	Payment to CCDEB	X	X	X	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	X	X	X				
E	255000	385	Payment to County	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	386	Payment to CESA	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	387	Payment to State	X	X	X	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	X	X	X				
E	255000	389	Payment to WTCS	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	410	General Supplies	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	420	Apparel	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	460	Equipment Components	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	480	Non-Capital Technology	X	X	X	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	X	X	X				
E	255000	511	Site Purchase	X	X	X	X	X	X					X	X	X	X		X				
E	255000	521	Site Improvements Additions	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	522	Site Improvements Replacement	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	531	Building Purchase	X	X	X	X	X	X					X	X	X	X		X				
E	255000	541	Building Improvements Additions	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	542	Building Improvements Replacement	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	550	Equipment Additions	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	560	Equipment Replacement	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	581	Technology Related Hardware	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	582	Technology Software	X	X	X	X	X	X	X	X			X	X	X	X	X	X				
E	255000	940	Dues and Fees	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000	999	Other Miscellaneous	X	X	X	X	X	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														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256100	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	256100	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	256100	342	Employee Travel	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	Technology and Software Services	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						X	X	X						
E	256100	480	Non-Capital Technology	X	X	X	X	X	X														
E	256100	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	256100	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	256100	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	256100	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	256100	582	Technology Software	X	X	X	X	X	X						X	X	X						
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 - Regular - Home to School																							
E	256210	100	Salaries	X	X																		
E	256210	211	Retirement--Employee's Share Paid by Employer	X	X																		
E	256210	212	Retirement--Employer's Share	X	X																		
E	256210	218	Retirement--Contribution to Employee Benefit Trust	X	X																		
E	256210	219	Retirement--Other Employee Benefits	X	X																		
E	256210	220	Social Security	X	X																		
E	256210	230	Life Insurance	X	X																		
E	256210	240	Health Insurance	X	X																		
E	256210	250	Other Insurance	X	X																		
E	256210	290	Other Employee Benefits	X	X																		
E	256210	310	Personal Services	X	X																		
E	256210	342	Employee Travel	X	X																		
E	256210	343	Contracted Service Travel	X	X																		
E	256210	348	Vehicle Fuel	X	X																		
E	256210	350	Communication	X	X																		
E	256210	410	General Supplies	X	X																		
E	256210	420	Apparel	X	X																		
E	256210	490	Other Non-Capital Items	X	X																		

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256210	940	Dues and Fees	X	X																		
E	256210	999	Other Miscellaneous	X	X																		
District Operated Pupil Transportation - Shuttle Service																							
E	256220	100	Salaries	X	X	X	X	X															
E	256220	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X															
E	256220	212	Retirement--Employer's Share	X	X	X	X	X															
E	256220	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X															
E	256220	219	Retirement--Other Employee Benefits	X	X	X	X	X															
E	256220	220	Social Security	X	X	X	X	X															
E	256220	230	Life Insurance	X	X	X	X	X															
E	256220	240	Health Insurance	X	X	X	X	X															
E	256220	250	Other Insurance	X	X	X	X	X															
E	256220	290	Other Employee Benefits	X	X	X	X	X															
E	256220	310	Personal Services	X	X	X	X	X															
E	256220	342	Employee Travel	X	X	X	X	X															
E	256220	343	Contracted Service Travel	X	X	X	X	X															
E	256220	348	Vehicle Fuel	X	X	X	X	X															
E	256220	350	Communication	X	X	X	X	X															
E	256220	410	General Supplies	X	X	X	X	X															
E	256220	420	Apparel	X	X	X	X	X															
E	256220	490	Other Non-Capital Items	X	X	X	X	X															
E	256220	940	Dues and Fees	X	X	X	X	X															
E	256220	999	Other Miscellaneous	X	X	X	X	X															
District Operated Pupil Transportation - Co-Curricular Activities																							
E	256240	100	Salaries	X	X	X	X	X	X														
E	256240	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	256240	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	256240	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	256240	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	256240	220	Social Security	X	X	X	X	X	X														
E	256240	230	Life Insurance	X	X	X	X	X	X														
E	256240	240	Health Insurance	X	X	X	X	X	X														
E	256240	250	Other Insurance	X	X	X	X	X	X														
E	256240	290	Other Employee Benefits	X	X	X	X	X	X														
E	256240	310	Personal Services	X	X	X	X	X	X														
E	256240	342	Employee Travel	X	X	X	X	X															
E	256240	343	Contracted Service Travel	X	X	X	X	X	X														
E	256240	345	Pupil Lodging and Meals	X	X	X	X	X	X														
E	256240	348	Vehicle Fuel	X	X	X	X	X	X														
E	256240	350	Communication	X	X	X	X	X	X														
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														
E	256240	999	Other Miscellaneous	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
District Operated Specialized Transportation																							
E	256250	100	Salaries						X														
E	256250	211	Retirement--Employee's Share Paid by Employer						X														
E	256250	212	Retirement--Employer's Share						X														
E	256250	218	Retirement--Contribution to Employee Benefit Trust						X														
E	256250	219	Retirement--Other Employee Benefits						X														
E	256250	220	Social Security						X														
E	256250	230	Life Insurance						X														
E	256250	240	Health Insurance						X														
E	256250	250	Other Insurance						X														
E	256250	290	Other Employee Benefits						X														
E	256250	310	Personal Services						X														
E	256250	322	Rentals of Computers and Related Equipment						X														
E	256250	325	Vehicle and Equipment Rental						X														
E	256250	343	Contracted Service Travel						X														
E	256250	345	Pupil Lodging and Meals						X														
E	256250	348	Vehicle Fuel						X														
E	256250	350	Communication						X														
E	256250	410	General Supplies						X														
E	256250	420	Apparel						X														
E	256250	490	Other Non-Capital Items						X														
E	256250	550	Equipment Additions						X														
E	256250	560	Equipment Replacement						X														
E	256250	581	Technology Related Hardware						X														
E	256250	582	Technology Software						X														
E	256250	940	Dues and Fees						X														
E	256250	999	Other Miscellaneous						X														
District Operated Pupil Transportation - Integration																							
E	256260	100	Salaries	X	X																		
E	256260	211	Retirement--Employee's Share Paid by Employer	X	X																		
E	256260	212	Retirement--Employer's Share	X	X																		
E	256260	218	Retirement--Contribution to Employee Benefit Trust	X	X																		
E	256260	219	Retirement--Other Employee Benefits	X	X																		
E	256260	220	Social Security	X	X																		
E	256260	230	Life Insurance	X	X																		
E	256260	240	Health Insurance	X	X																		
E	256260	250	Other Insurance	X	X																		
E	256260	290	Other Employee Benefits	X	X																		
E	256260	310	Personal Services	X	X																		
E	256260	342	Employee Travel	X	X																		
E	256260	343	Contracted Service Travel	X	X																		
E	256260	348	Vehicle Fuel	X	X																		
E	256260	350	Communication	X	X																		
E	256260	410	General Supplies	X	X																		
E	256260	420	Apparel	X	X																		
E	256260	490	Other Non-Capital Items	X	X																		
E	256260	940	Dues and Fees	X	X																		

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256260	999	Other Miscellaneous	X	X																		
District Operated Pupil Transportation - Field Trips																							
E	256270	100	Salaries	X	X	X	X	X	X														
E	256270	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	256270	212	Retirement--Employer's Share	X	X	X	X	X	X														
E	256270	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	256270	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	256270	220	Social Security	X	X	X	X	X	X														
E	256270	230	Life Insurance	X	X	X	X	X	X														
E	256270	240	Health Insurance	X	X	X	X	X	X														
E	256270	250	Other Insurance	X	X	X	X	X	X														
E	256270	290	Other Employee Benefits	X	X	X	X	X	X														
E	256270	310	Personal Services	X	X	X	X	X	X														
E	256270	342	Employee Travel	X	X	X	X	X															
E	256270	343	Contracted Service Travel	X	X	X	X	X	X														
E	256270	345	Pupil Lodging and Meals	X	X	X	X	X	X														
E	256270	348	Vehicle Fuel	X	X	X	X	X	X														
E	256270	350	Communication	X	X	X	X	X	X														
E	256270	410	General Supplies	X	X	X	X	X	X														
E	256270	420	Apparel	X	X	X	X	X	X														
E	256270	490	Other Non-Capital Items	X	X	X	X	X	X														
E	256270	940	Dues and Fees	X	X	X	X	X	X														
E	256270	999	Other Miscellaneous	X	X	X	X	X	X														
District Operated Pupil Transportation - Other																							
E	256290	100	Salaries	X	X	X	X	X	X										X				
E	256290	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X										X				
E	256290	212	Retirement--Employer's Share	X	X	X	X	X	X										X				
E	256290	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X										X				
E	256290	219	Retirement--Other Employee Benefits	X	X	X	X	X	X										X				
E	256290	220	Social Security	X	X	X	X	X	X										X				
E	256290	230	Life Insurance	X	X	X	X	X	X										X				
E	256290	240	Health Insurance	X	X	X	X	X	X										X				
E	256290	250	Other Insurance	X	X	X	X	X	X										X				
E	256290	290	Other Employee Benefits	X	X	X	X	X	X										X				
E	256290	310	Personal Services	X	X	X	X	X	X										X				
E	256290	342	Employee Travel	X	X	X	X	X											X				
E	256290	343	Contracted Service Travel	X	X	X	X	X	X										X				
E	256290	345	Pupil Lodging and Meals						X														
E	256290	348	Vehicle Fuel	X	X	X	X	X	X										X				
E	256290	350	Communication	X	X	X	X	X	X										X				
E	256290	410	General Supplies	X	X	X	X	X	X										X				
E	256290	420	Apparel	X	X	X	X	X	X										X				
E	256290	490	Other Non-Capital Items	X	X	X	X	X	X										X				
E	256290	940	Dues and Fees	X	X	X	X	X	X										X				
E	256290	999	Other Miscellaneous	X	X	X	X	X	X										X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Pupil Transportation - Vehicle Acquisition																							
E	256300	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	256300	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	256300	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
Pupil Transportation - Vehicle Repairs																							
E	256500	100	Salaries	X	X	X	X	X	X						X	X	X						
E	256500	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X						X	X	X						
E	256500	212	Retirement--Employer's Share	X	X	X	X	X	X						X	X	X						
E	256500	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X						X	X	X						
E	256500	219	Retirement--Other Employee Benefits	X	X	X	X	X	X						X	X	X						
E	256500	220	Social Security	X	X	X	X	X	X						X	X	X						
E	256500	230	Life Insurance	X	X	X	X	X	X						X	X	X						
E	256500	240	Health Insurance	X	X	X	X	X	X						X	X	X						
E	256500	250	Other Insurance	X	X	X	X	X	X						X	X	X						
E	256500	290	Other Employee Benefits	X	X	X	X	X	X						X	X	X						
E	256500	310	Personal Services	X	X	X	X	X	X						X	X	X						
E	256500	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X						X	X	X						
E	256500	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X						X	X	X						
E	256500	325	Vehicle and Equipment Rental	X	X	X	X	X	X						X	X	X						
E	256500	342	Employee Travel	X	X	X	X	X							X	X	X						
E	256500	343	Contracted Service Travel	X	X	X	X	X	X						X	X	X						
E	256500	348	Vehicle Fuel	X	X	X	X	X	X														
E	256500	350	Communication	X	X	X	X	X	X						X	X	X						
E	256500	381	Payment to Municipality	X	X	X	X	X	X						X	X	X						
E	256500	382	Payment to Wisconsin School District	X	X	X	X	X	X						X	X	X						
E	256500	383	Payment to CCDEB	X	X	X	X	X	X						X	X	X						
E	256500	384	Payment to School Districts Outside State	X	X	X	X	X	X						X	X	X						
E	256500	385	Payment to County	X	X	X	X	X	X						X	X	X						
E	256500	386	Payment to CESA	X	X	X	X	X	X						X	X	X						
E	256500	387	Payment to State	X	X	X	X	X	X						X	X	X						
E	256500	388	Payment to Federal Government	X	X	X	X	X	X						X	X	X						
E	256500	389	Payment to WTCS	X	X	X	X	X	X						X	X	X						
E	256500	410	General Supplies	X	X	X	X	X	X						X	X	X						
E	256500	420	Apparel	X	X	X	X	X	X						X	X	X						
E	256500	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	256500	460	Equipment Components	X	X	X	X	X	X						X	X	X						
E	256500	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	256500	550	Equipment Additions	X	X	X	X	X	X						X	X	X						
E	256500	560	Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	256500	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	256500	582	Technology Software	X	X	X	X	X	X						X	X	X						
E	256500	940	Dues and Fees	X	X	X	X	X	X						X	X	X						
E	256500	999	Other Miscellaneous	X	X	X	X	X	X						X	X	X						
Pupil Transportation - Vehicle Servicing																							
E	256600	100	Salaries	X	X	X	X	X	X														
E	256600	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X														
E	256600	212	Retirement--Employer's Share	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256600	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X														
E	256600	219	Retirement--Other Employee Benefits	X	X	X	X	X	X														
E	256600	220	Social Security	X	X	X	X	X	X														
E	256600	230	Life Insurance	X	X	X	X	X	X														
E	256600	240	Health Insurance	X	X	X	X	X	X														
E	256600	250	Other Insurance	X	X	X	X	X	X														
E	256600	290	Other Employee Benefits	X	X	X	X	X	X														
E	256600	310	Personal Services	X	X	X	X	X	X														
E	256600	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	256600	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X														
E	256600	325	Vehicle and Equipment Rental	X	X	X	X	X	X														
E	256600	331	Gas for Heat	X	X	X	X	X	X														
E	256600	332	Oil for Heat	X	X	X	X	X	X														
E	256600	333	Coal/Wood for Heat	X	X	X	X	X	X														
E	256600	334	Electricity for Heat	X	X	X	X	X	X														
E	256600	335	Gas Other Than Heat	X	X	X	X	X	X														
E	256600	336	Electricity Other Than Heat	X	X	X	X	X	X														
E	256600	337	Water	X	X	X	X	X	X														
E	256600	338	Sewerage	X	X	X	X	X	X														
E	256600	339	Other Utilities	X	X	X	X	X	X														
E	256600	342	Employee Travel	X	X	X	X	X															
E	256600	343	Contracted Service Travel	X	X	X	X	X	X														
E	256600	344	Contracted Service Travel for IEP Medical Services																				
E	256600	346	Employee Travel for IEP Medical Services																				
E	256600	348	Vehicle Fuel	X	X	X	X	X	X														
E	256600	350	Communication	X	X	X	X	X	X														
E	256600	381	Payment to Municipality	X	X	X	X	X	X														
E	256600	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	256600	383	Payment to CCDEB	X	X	X	X	X	X														
E	256600	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	256600	385	Payment to County	X	X	X	X	X	X														
E	256600	386	Payment to CESA	X	X	X	X	X	X														
E	256600	387	Payment to State	X	X	X	X	X	X														
E	256600	388	Payment to Federal Government	X	X	X	X	X	X														
E	256600	389	Payment to WTCS	X	X	X	X	X	X														
E	256600	390	Intergovernmental Payment for Services--Purchased IEP Medical Services																				
E	256600	410	General Supplies	X	X	X	X	X	X														
E	256600	420	Apparel	X	X	X	X	X	X														
E	256600	440	Non-Capital Equipment	X	X	X	X	X	X														
E	256600	460	Equipment Components	X	X	X	X	X	X														
E	256600	490	Other Non-Capital Items	X	X	X	X	X	X														
E	256600	550	Equipment Additions	X	X	X	X	X	X														
E	256600	560	Equipment Replacement	X	X	X	X	X	X														
E	256600	581	Technology Related Hardware	X	X	X	X	X	X														
E	256600	582	Technology Software	X	X	X	X	X	X														
E	256600	940	Dues and Fees	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256600	999	Other Miscellaneous	X	X	X	X	X	X														
Contracted Pupil Transportation - Regular - Home to School																							
E	256710	341	Contracted Pupil Transportation	X	X																		
E	256710	381	Payment to Municipality	X	X																		
E	256710	382	Payment to Wisconsin School District	X	X																		
E	256710	383	Payment to CCDEB	X	X																		
E	256710	384	Payment to School Districts Outside State	X	X																		
E	256710	385	Payment to County	X	X																		
E	256710	386	Payment to CESA	X	X																		
E	256710	387	Payment to State	X	X																		
E	256710	388	Payment to Federal Government	X	X																		
E	256710	389	Payment to WTCS	X	X																		
Contracted Pupil Transportation - Shuttle Services																							
E	256720	341	Contracted Pupil Transportation	X	X	X	X	X															
E	256720	381	Payment to Municipality	X	X	X	X	X															
E	256720	382	Payment to Wisconsin School District	X	X	X	X	X															
E	256720	383	Payment to CCDEB	X	X	X	X	X															
E	256720	384	Payment to School Districts Outside State	X	X	X	X	X															
E	256720	385	Payment to County	X	X	X	X	X															
E	256720	386	Payment to CESA	X	X	X	X	X															
E	256720	387	Payment to State	X	X	X	X	X															
E	256720	388	Payment to Federal Government	X	X	X	X	X															
E	256720	389	Payment to WTCS	X	X	X	X	X															
Contracted Pupil Transportation - Parent Contract - Regular Home to School																							
E	256730	341	Contracted Pupil Transportation	X	X																		
Contracted Pupil Transportation - Co-Curricular Activities																							
E	256740	310	Personal Services						X														
E	256740	341	Contracted Pupil Transportation	X	X	X	X	X	X														
E	256740	345	Pupil Lodging and Meals	X	X	X	X	X	X														
E	256740	381	Payment to Municipality	X	X	X	X	X	X														
E	256740	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	256740	383	Payment to CCDEB	X	X	X	X	X	X														
E	256740	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	256740	385	Payment to County	X	X	X	X	X	X														
E	256740	386	Payment to CESA	X	X	X	X	X	X														
E	256740	387	Payment to State	X	X	X	X	X	X														
E	256740	388	Payment to Federal Government	X	X	X	X	X	X														
E	256740	389	Payment to WTCS	X	X	X	X	X	X														
Contracted Specialized Transportation																							
E	256750	310	Personal Services						X														
E	256750	322	Rentals of Computers and Related Equipment						X														
E	256750	325	Vehicle and Equipment Rental						X														
E	256750	341	Contracted Pupil Transportation						X														
E	256750	381	Payment to Municipality						X														
E	256750	382	Payment to Wisconsin School District						X														
E	256750	383	Payment to CCDEB						X														
E	256750	384	Payment to School Districts Outside State						X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256750	385	Payment to County						X														
E	256750	386	Payment to CESA						X														
E	256750	387	Payment to State						X														
E	256750	388	Payment to Federal Government						X														
E	256750	389	Payment to WTCS						X														
Contracted Pupil Transportation - Integration																							
E	256760	341	Contracted Pupil Transportation	X	X																		
E	256760	381	Payment to Municipality	X	X																		
E	256760	382	Payment to Wisconsin School District	X	X																		
E	256760	383	Payment to CCDEB	X	X																		
E	256760	384	Payment to School Districts Outside State	X	X																		
E	256760	385	Payment to County	X	X																		
E	256760	386	Payment to CESA	X	X																		
E	256760	387	Payment to State	X	X																		
E	256760	388	Payment to Federal Government	X	X																		
E	256760	389	Payment to WTCS	X	X																		
Contracted Pupil Transportation - Field Trips																							
E	256770	310	Personal Services						X														
E	256770	341	Contracted Pupil Transportation	X	X	X	X	X	X														
E	256770	345	Pupil Lodging and Meals	X	X	X	X	X	X														
E	256770	381	Payment to Municipality	X	X	X	X	X	X														
E	256770	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	256770	383	Payment to CCDEB	X	X	X	X	X	X														
E	256770	384	Payment to School Districts Outside State	X	X	X	X	X	X														
E	256770	385	Payment to County	X	X	X	X	X	X														
E	256770	386	Payment to CESA	X	X	X	X	X	X														
E	256770	387	Payment to State	X	X	X	X	X	X														
E	256770	388	Payment to Federal Government	X	X	X	X	X	X														
E	256770	389	Payment to WTCS	X	X	X	X	X	X														
Contracted Pupil Transportation - Other																							
E	256790	310	Personal Services						X														
E	256790	341	Contracted Pupil Transportation	X	X	X	X	X	X										X				
E	256790	345	Pupil Lodging and Meals	X	X	X	X	X	X										X				
E	256790	381	Payment to Municipality	X	X	X	X	X	X										X				
E	256790	382	Payment to Wisconsin School District	X	X	X	X	X	X										X				
E	256790	383	Payment to CCDEB	X	X	X	X	X	X										X				
E	256790	384	Payment to School Districts Outside State	X	X	X	X	X	X										X				
E	256790	385	Payment to County	X	X	X	X	X	X										X				
E	256790	386	Payment to CESA	X	X	X	X	X	X										X				
E	256790	387	Payment to State	X	X	X	X	X	X										X				
E	256790	388	Payment to Federal Government	X	X	X	X	X	X										X				
E	256790	389	Payment to WTCS	X	X	X	X	X	X										X				
Pupil Transportation - Insurance																							
E	256800	381	Payment to Municipality	X	X	X	X	X	X														
E	256800	382	Payment to Wisconsin School District	X	X	X	X	X	X														
E	256800	383	Payment to CCDEB	X	X	X	X	X	X														
E	256800	384	Payment to School Districts Outside State	X	X	X	X	X	X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256800	385	Payment to County	X	X	X	X	X	X														
E	256800	386	Payment to CESA	X	X	X	X	X	X														
E	256800	387	Payment to State	X	X	X	X	X	X														
E	256800	388	Payment to Federal Government	X	X	X	X	X	X														
E	256800	389	Payment to WTCS	X	X	X	X	X	X														
E	256800	711	Liability Insurance	X	X	X	X	X	X														
E	256800	712	Property Insurance	X	X	X	X	X	X														
E	256800	713	Workers Compensation	X	X	X	X	X	X														
E	256800	715	Multiple Coverage Insurance	X	X	X	X	X	X														
E	256800	719	Other Insurance	X	X	X	X	X	X														
E	256800	730	Unemployment Compensation	X	X	X	X	X	X														
Housing In Lieu of Transportation - Regular Education																							
E	256911	345	Pupil Lodging and Meals	X	X																		
E	256911	381	Payment to Municipality	X	X																		
E	256911	382	Payment to Wisconsin School District	X	X																		
E	256911	383	Payment to CCDEB	X	X																		
E	256911	384	Payment to School Districts Outside State	X	X																		
E	256911	385	Payment to County	X	X																		
E	256911	386	Payment to CESA	X	X																		
E	256911	387	Payment to State	X	X																		
E	256911	388	Payment to Federal Government	X	X																		
E	256911	389	Payment to WTCS	X	X																		
Housing In Lieu of Transportation - Special Education																							
E	256912	345	Pupil Lodging and Meals						X														
E	256912	381	Payment to Municipality						X														
E	256912	382	Payment to Wisconsin School District						X														
E	256912	383	Payment to CCDEB						X														
E	256912	384	Payment to School Districts Outside State						X														
E	256912	385	Payment to County						X														
E	256912	386	Payment to CESA						X														
E	256912	387	Payment to State						X														
E	256912	388	Payment to Federal Government						X														
E	256912	389	Payment to WTCS						X														
Food Service Operation																							
E	257000	100	Salaries															X					
E	257000	211	Retirement--Employee's Share Paid by Employer															X					
E	257000	212	Retirement--Employer's Share															X					
E	257000	218	Retirement--Contribution to Employee Benefit Trust															X					
E	257000	219	Retirement--Other Employee Benefits															X					
E	257000	220	Social Security															X					
E	257000	230	Life Insurance															X					
E	257000	240	Health Insurance															X					
E	257000	250	Other Insurance															X					
E	257000	290	Other Employee Benefits															X					
E	257000	310	Personal Services															X					
E	257000	322	Rentals of Computers and Related Equipment															X					
E	257000	324	Non-Technology Repairs and Maintenance															X					

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	257000	325	Vehicle and Equipment Rental															X					
E	257000	331	Gas for Heat															X					
E	257000	332	Oil for Heat															X					
E	257000	333	Coal/Wood for Heat															X					
E	257000	334	Electricity for Heat															X					
E	257000	335	Gas Other Than Heat															X					
E	257000	336	Electricity Other Than Heat															X					
E	257000	337	Water															X					
E	257000	338	Sewerage															X					
E	257000	339	Other Utilities															X					
E	257000	342	Employee Travel															X					
E	257000	343	Contracted Service Travel															X					
E	257000	348	Vehicle Fuel															X					
E	257000	350	Communication															X					
E	257000	360	Technology and Software Services															X					
E	257000	381	Payment to Municipality															X					
E	257000	382	Payment to Wisconsin School District															X					
E	257000	383	Payment to CCDEB															X					
E	257000	384	Payment to School Districts Outside State															X					
E	257000	385	Payment to County															X					
E	257000	386	Payment to CESA															X					
E	257000	387	Payment to State															X					
E	257000	388	Payment to Federal Government															X					
E	257000	389	Payment to WTCS															X					
E	257000	410	General Supplies															X					
E	257000	420	Apparel															X					
E	257000	440	Non-Capital Equipment												X	X	X	X					
E	257000	460	Equipment Components												X	X	X	X					
E	257000	480	Non-Capital Technology															X					
E	257000	490	Other Non-Capital Items												X	X	X	X					
E	257000	550	Equipment Additions												X	X	X	X					
E	257000	560	Equipment Replacement												X	X	X	X					
E	257000	581	Technology Related Hardware												X	X	X	X					
E	257000	582	Technology Software												X	X	X	X					
E	257000	940	Dues and Fees															X					
E	257000	999	Other Miscellaneous															X					
Internal Services																							
E	258000	100	Salaries	X	X	X	X	X										X	X				
E	258000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X										X	X				
E	258000	212	Retirement--Employer's Share	X	X	X	X	X										X	X				
E	258000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X										X	X				
E	258000	219	Retirement--Other Employee Benefits	X	X	X	X	X										X	X				
E	258000	220	Social Security	X	X	X	X	X										X	X				
E	258000	230	Life Insurance	X	X	X	X	X										X	X				
E	258000	240	Health Insurance	X	X	X	X	X										X	X				
E	258000	250	Other Insurance	X	X	X	X	X										X	X				
E	258000	290	Other Employee Benefits	X	X	X	X	X										X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	258000	310	Personal Services	X	X	X	X	X										X	X				
E	258000	322	Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				
E	258000	325	Vehicle and Equipment Rental	X	X	X	X	X										X	X				
E	258000	331	Gas for Heat	X	X	X	X	X										X	X				
E	258000	332	Oil for Heat	X	X	X	X	X										X	X				
E	258000	333	Coal/Wood for Heat	X	X	X	X	X										X	X				
E	258000	334	Electricity for Heat	X	X	X	X	X										X	X				
E	258000	335	Gas Other Than Heat	X	X	X	X	X										X	X				
E	258000	336	Electricity Other Than Heat	X	X	X	X	X										X	X				
E	258000	337	Water	X	X	X	X	X										X	X				
E	258000	338	Sewerage	X	X	X	X	X										X	X				
E	258000	339	Other Utilities	X	X	X	X	X										X	X				
E	258000	342	Employee Travel	X	X	X	X	X										X	X				
E	258000	343	Contracted Service Travel	X	X	X	X	X										X	X				
E	258000	348	Vehicle Fuel	X	X	X	X	X															
E	258000	350	Communication	X	X	X	X	X										X	X				
E	258000	360	Technology and Software Services	X	X	X	X	X										X	X				
E	258000	381	Payment to Municipality	X	X	X	X	X										X	X				
E	258000	382	Payment to Wisconsin School District	X	X	X	X	X										X	X				
E	258000	383	Payment to CCDEB	X	X	X	X	X										X	X				
E	258000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	258000	385	Payment to County	X	X	X	X	X										X	X				
E	258000	386	Payment to CESA	X	X	X	X	X										X	X				
E	258000	387	Payment to State	X	X	X	X	X										X	X				
E	258000	388	Payment to Federal Government	X	X	X	X	X										X	X				
E	258000	389	Payment to WTCS	X	X	X	X	X										X	X				
E	258000	410	General Supplies	X	X	X	X	X										X	X				
E	258000	420	Apparel	X	X	X	X	X										X	X				
E	258000	440	Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	258000	450	Resale Items	X	X																		
E	258000	460	Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	258000	480	Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	258000	490	Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	258000	550	Equipment Additions	X	X	X	X	X							X	X	X	X	X				
E	258000	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	258000	581	Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				
E	258000	582	Technology Software	X	X	X	X	X							X	X	X	X	X				
E	258000	940	Dues and Fees	X	X	X	X	X										X	X				
E	258000	999	Other Miscellaneous	X	X	X	X	X										X	X				
Other Business Administration																							
E	259000	100	Salaries	X	X	X	X	X	X									X	X				
E	259000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	259000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	259000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	259000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	259000	220	Social Security	X	X	X	X	X	X									X	X				
E	259000	230	Life Insurance	X	X	X	X	X	X									X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	259000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	259000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	259000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	259000	310	Personal Services	X	X	X	X	X	X									X	X				
E	259000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	259000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	259000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	259000	343	Contracted Service Travel	X	X	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									X	X				
E	259000	360	Technology and Software Services	X	X	X	X	X	X									X	X				
E	259000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	259000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	259000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	259000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	259000	385	Payment to County	X	X	X	X	X	X									X	X				
E	259000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	259000	387	Payment to State	X	X	X	X	X	X									X	X				
E	259000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	259000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	259000	410	General Supplies	X	X	X	X	X	X									X	X				
E	259000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	259000	460	Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	259000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	259000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	259000	550	Equipment Additions	X	X	X	X	X	X						X	X	X	X	X				
E	259000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X				
E	259000	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	259000	582	Technology Software	X	X	X	X	X	X						X	X	X	X	X				
E	259000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	259000	999	Other Miscellaneous	X	X	X	X	X	X									X	X				
Central Services																							
E	260000	100	Salaries	X	X	X	X	X	X									X	X				
E	260000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	260000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	260000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	260000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	260000	220	Social Security	X	X	X	X	X	X									X	X				
E	260000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	260000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	260000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	260000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	260000	310	Personal Services	X	X	X	X	X	X	X	X							X	X				
E	260000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X							X	X				
E	260000	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X							X	X				
E	260000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	260000	343	Contracted Service Travel	X	X	X	X	X	X	X	X							X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	260000	348	Vehicle Fuel	X	X	X	X	X	X														
E	260000	350	Communication	X	X	X	X	X	X	X	X							X	X				
E	260000	360	Technology and Software Services	X	X	X	X	X	X	X	X							X	X				
E	260000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	260000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	260000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	260000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	260000	385	Payment to County	X	X	X	X	X	X									X	X				
E	260000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	260000	387	Payment to State	X	X	X	X	X	X									X	X				
E	260000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	260000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	260000	410	General Supplies	X	X	X	X	X	X									X	X				
E	260000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	260000	460	Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	260000	480	Non-Capital Technology	X	X	X	X	X	X	X					X	X	X	X	X				
E	260000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	260000	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	260000	999	Other Miscellaneous	X	X	X	X	X	X	X	X							X	X				
Insurance and Judgements																							
E	270000	100	Salaries	X	X	X	X	X	X									X	X				
E	270000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	270000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	270000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	270000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	270000	220	Social Security	X	X	X	X	X	X									X	X				
E	270000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	270000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	270000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	270000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	270000	310	Personal Services	X	X	X	X	X	X									X	X				
E	270000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	270000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	270000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	270000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	270000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	270000	385	Payment to County	X	X	X	X	X	X									X	X				
E	270000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	270000	387	Payment to State	X	X	X	X	X	X									X	X				
E	270000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	270000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	270000	711	District Liability Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000	712	District Property Insurance	X	X	X	X	X	X						X	X	X	X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	270000	713	Workers Compensation	X	X	X	X	X	X									X	X				
E	270000	714	Fidelity Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000	715	District Multiple Coverage	X	X	X	X	X	X						X	X	X	X	X				
E	270000	716	District Student Insurance	X	X	X	X	X	X									X	X				
E	270000	719	Other District Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000	720	Judgements	X	X	X	X	X	X						X	X	X	X	X				
E	270000	730	Unemployment Compensation	X	X	X	X	X	X									X	X				
E	270000	790	Insurance and Judgements	X	X	X	X	X	X						X	X	X	X	X				
E	270000	999	Other Miscellaneous	X	X	X			X									X	X				
Long Term Capital Debt																							
E	281000	673	Long-Term Note Principal									X	X										
E	281000	674	State Trust Fund Loan Principal									X	X										
E	281000	675	Long-Term Bond Principal									X	X										
E	281000	676	TEACH Loan Principal	X						X	X	X	X										
E	281000	677	Land Contract Principal									X	X										
E	281000	678	Capital Lease Principal	X	X	X	X	X	X	X	X			X	X		X	X	X				
E	281000	683	Long-Term Note Interest									X	X										
E	281000	684	State Trust Fund Loan Interest									X	X										
E	281000	685	Long-Term Bond Interest									X	X										
E	281000	686	TEACH Loan Interest	X						X	X	X	X										
E	281000	687	Land Contract Interest									X	X										
E	281000	688	Capital Leases Interest	X	X	X	X	X	X	X	X			X	X		X	X	X				
E	281000	690	Other Debt Related	X	X	X	X	X	X	X	X	X	X		X		X	X	X				
Refinancing																							
E	282000	673	Long-Term Note Principal									X	X										
E	282000	674	State Trust Fund Loan Principal									X	X										
E	282000	675	Long-Term Bond Principal									X	X										
E	282000	676	TEACH Loan Principal									X	X										
E	282000	677	Land Contract Principal									X	X										
E	282000	678	Capital Lease Principal									X	X										
E	282000	683	Long-Term Note Interest									X	X										
E	282000	684	State Trust Fund Loan Interest									X	X										
E	282000	685	Long-Term Bond Interest									X	X										
E	282000	686	TEACH Loan Interest									X	X										
E	282000	687	Land Contract Interest									X	X										
E	282000	688	Capital Leases Interest									X	X										
E	282000	690	Other Debt Related									X	X										
Operational Debt																							
E	283000	673	Long-Term Note Principal									X	X										
E	283000	674	State Trust Fund Loan Principal									X	X										
E	283000	682	Temporary Note Interest	X																			
E	283000	683	Long-Term Note Interest									X	X										
E	283000	684	State Trust Fund Loan Interest									X	X										
E	283000	690	Other Debt Related	X								X	X										
Post Employment Benefit Debt																							
E	285000	673	Long-Term Note Principal									X	X										
E	285000	674	State Trust Fund Loan Principal									X	X										

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	285000	675	Long-Term Bond Principal									X	X										
E	285000	683	Long-Term Note Interest									X	X									X	
E	285000	684	State Trust Fund Loan Interest									X	X										
E	285000	685	Long-Term Bond Interest									X	X										
E	285000	690	Other Debt Related									X	X									X	
Other Long-Term General Obligation Debt																							
E	289000	673	Long-Term Note Principal									X	X										
E	289000	674	State Trust Fund Loan Principal									X	X										
E	289000	675	Long-Term Bond Principal									X	X										
E	289000	683	Long-Term Note Interest									X	X										
E	289000	684	State Trust Fund Loan Interest									X	X										
E	289000	685	Long-Term Bond Interest									X	X										
E	289000	690	Other Debt Related	X								X	X										
Termination Benefits																							
E	291000	100	Salaries	X	X	X	X	X	X									X	X				
E	291000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	291000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	291000	220	Social Security	X	X	X	X	X	X									X	X				
E	291000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	291000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	291000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	291000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
Other Retiree Payments																							
E	292000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	292000	220	Social Security	X	X	X	X	X	X									X	X				
E	292000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
Administrative Technology Services																							
E	295000	100	Salaries	X	X	X	X	X	X									X	X				
E	295000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	295000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	295000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	295000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	295000	220	Social Security	X	X	X	X	X	X									X	X				
E	295000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	295000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	295000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	295000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	295000	310	Personal Services	X	X	X	X	X	X	X	X							X	X				
E	295000	321	Technology Related Repairs and Maintenance	X	X	X	X	X	X									X	X				
E	295000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	295000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	295000	343	Contracted Service Travel	X	X	X	X	X	X	X	X							X	X				
E	295000	348	Vehicle Fuel	X	X	X	X	X	X														
E	295000	350	Communication	X	X	X	X	X	X	X	X							X	X				
E	295000	360	Technology and Software Services	X	X	X	X	X	X									X	X				
E	295000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	295000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	295000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	295000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	295000	385	Payment to County	X	X	X	X	X	X									X	X				
E	295000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	295000	387	Payment to State	X	X	X	X	X	X									X	X				
E	295000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	295000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	295000	410	General Supplies	X	X	X	X	X	X									X	X				
E	295000	440	Non-Capital Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	295000	460	Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	295000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	295000	490	Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	295000	550	Equipment Additions	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	295000	560	Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	295000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	295000	582	Technology Software	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	295000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	295000	999	Other Miscellaneous	X	X	X	X	X	X	X	X							X	X				
Other Support Services																							
E	299000	100	Salaries	X	X	X	X	X	X									X	X				
E	299000	211	Retirement--Employee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	299000	212	Retirement--Employer's Share	X	X	X	X	X	X									X	X				
E	299000	218	Retirement--Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	299000	219	Retirement--Other Employee Benefits	X	X	X	X	X	X									X	X				
E	299000	220	Social Security	X	X	X	X	X	X									X	X				
E	299000	230	Life Insurance	X	X	X	X	X	X									X	X				
E	299000	240	Health Insurance	X	X	X	X	X	X									X	X				
E	299000	250	Other Insurance	X	X	X	X	X	X									X	X				
E	299000	290	Other Employee Benefits	X	X	X	X	X	X									X	X				
E	299000	310	Personal Services	X	X	X	X	X	X									X	X				
E	299000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	299000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	299000	342	Employee Travel	X	X	X	X	X	X									X	X				
E	299000	343	Contracted Service Travel	X	X	X	X	X	X									X	X				
E	299000	348	Vehicle Fuel	X	X	X	X	X	X														
E	299000	350	Communication	X	X	X	X	X	X									X	X				
E	299000	360	Technology and Software Services	X	X	X			X									X					
E	299000	381	Payment to Municipality	X	X	X	X	X	X									X	X				
E	299000	382	Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E	299000	383	Payment to CCDEB	X	X	X	X	X	X									X	X				
E	299000	384	Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	299000	385	Payment to County	X	X	X	X	X	X									X	X				
E	299000	386	Payment to CESA	X	X	X	X	X	X									X	X				
E	299000	387	Payment to State	X	X	X	X	X	X									X	X				
E	299000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				
E	299000	389	Payment to WTCS	X	X	X	X	X	X									X	X				
E	299000	410	General Supplies	X	X	X	X	X	X									X	X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	299000	440	Non-Capital Equipment	X	X	X	X	X	X									X	X				
E	299000	460	Equipment Components	X	X	X	X	X	X									X	X				
E	299000	480	Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	299000	490	Other Non-Capital Items	X	X	X	X	X	X									X	X				
E	299000	550	Equipment Additions	X	X	X	X	X	X									X	X				
E	299000	560	Equipment Replacement	X	X	X	X	X	X									X	X				
E	299000	581	Technology Related Hardware	X	X	X	X	X	X									X	X				
E	299000	582	Technology Software	X	X	X	X	X	X									X	X				
E	299000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	299000	999	Other Miscellaneous	X	X	X	X	X	X									X	X				
Community Services - Adult Education																							
E	310000	100	Salaries																X				
E	310000	211	Retirement--Employee's Share Paid by Employer																X				
E	310000	212	Retirement--Employer's Share																X				
E	310000	218	Retirement--Contribution to Employee Benefit Trust																X				
E	310000	219	Retirement--Other Employee Benefits																X				
E	310000	220	Social Security																X				
E	310000	230	Life Insurance																X				
E	310000	240	Health Insurance																X				
E	310000	250	Other Insurance																X				
E	310000	290	Other Employee Benefits																X				
E	310000	310	Personal Services																X				
E	310000	322	Rentals of Computers and Related Equipment																X				
E	310000	324	Non-Technology Repairs and Maintenance																X				
E	310000	325	Vehicle and Equipment Rental																X				
E	310000	342	Employee Travel																X				
E	310000	343	Contracted Service Travel																X				
E	310000	348	Vehicle Fuel																X				
E	310000	350	Communication																X				
E	310000	381	Payment to Municipality																X				
E	310000	382	Payment to Wisconsin School District																X				
E	310000	383	Payment to CCDEB																X				
E	310000	384	Payment to School Districts Outside State																X				
E	310000	385	Payment to County																X				
E	310000	386	Payment to CESA																X				
E	310000	387	Payment to State																X				
E	310000	388	Payment to Federal Government																X				
E	310000	389	Payment to WTCS																X				
E	310000	410	General Supplies																X				
E	310000	420	Apparel																X				
E	310000	440	Non-Capital Equipment													X	X		X				
E	310000	450	Resale Items																X				
E	310000	460	Equipment Components													X	X		X				
E	310000	480	Non-Capital Technology																X				
E	310000	490	Other Non-Capital Items													X	X		X				
E	310000	550	Equipment Additions													X	X		X				
E	310000	560	Equipment Replacement													X	X		X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	310000	581	Technology Related Hardware													X	X		X				
E	310000	582	Technology Software													X	X		X				
E	310000	940	Dues and Fees																X				
E	310000	999	Other Miscellaneous																X				
Community Services - Other																							
E	390000	100	Salaries																X				
E	390000	211	Retirement--Employee's Share Paid by Employer																X				
E	390000	212	Retirement--Employer's Share																X				
E	390000	218	Retirement--Contribution to Employee Benefit Trust																X				
E	390000	219	Retirement--Other Employee Benefits																X				
E	390000	220	Social Security																X				
E	390000	230	Life Insurance																X				
E	390000	240	Health Insurance																X				
E	390000	250	Other Insurance																X				
E	390000	290	Other Employee Benefits																X				
E	390000	310	Personal Services																X				
E	390000	322	Rentals of Computers and Related Equipment																X				
E	390000	324	Non-Technology Repairs and Maintenance																X				
E	390000	325	Vehicle and Equipment Rental																X				
E	390000	342	Employee Travel																X				
E	390000	343	Contracted Service Travel																X				
E	390000	348	Vehicle Fuel																X				
E	390000	350	Communication																X				
E	390000	381	Payment to Municipality																X				
E	390000	382	Payment to Wisconsin School District																X				
E	390000	383	Payment to CCDEB																X				
E	390000	384	Payment to School Districts Outside State																X				
E	390000	385	Payment to County																X				
E	390000	386	Payment to CESA																X				
E	390000	387	Payment to State																X				
E	390000	388	Payment to Federal Government																X				
E	390000	389	Payment to WTCS																X				
E	390000	410	General Supplies																X				
E	390000	420	Apparel																X				
E	390000	440	Non-Capital Equipment													X	X		X				
E	390000	450	Resale Items																X				
E	390000	460	Equipment Components													X	X		X				
E	390000	480	Non-Capital Technology																X				
E	390000	490	Other Non-Capital Items													X	X		X				
E	390000	550	Equipment Additions													X	X		X				
E	390000	560	Equipment Replacement													X	X		X				
E	390000	581	Technology Related Hardware													X	X		X				
E	390000	582	Technology Software													X	X		X				
E	390000	940	Dues and Fees																X				
E	390000	999	Other Miscellaneous																X				

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL				COMMUNITY					
										TEACH		SERVICE		PROJECTS				SERVICE		FIDUCIARY			
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS				FUNDS		FUNDS			
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Operating Transfers to Another Fund																							
E	411000	810	Transfer to General Fund					X	X					X									
E	411000	823	Transfer to TEACH Fund								X												
E	411000	827	Transfer to Special Education Fund	X																			
E	411000	838	Transfer to Non-Referendum Debt Fund	X				X		X							X	X	X				
E	411000	839	Transfer to Referendum Debt Fund	X				X		X							X	X					
E	411000	846	Transfer to Capital Improvement Trust Fund	X																			
E	411000	850	Transfer to Food Service Fund	X	X														X				
E	411000	899	Transfer to Other Cooperatives Fund	X																			
Indirect Cost Transfers to Another Fund																							
E	418000	810	Transfer to General Fund		X	X	X	X	X										X				
Residual Balance Transfers to Another Fund																							
E	419000	810	Transfer to General Fund		X	X						X	X	X		X	X	X	X				
E	419000	838	Transfer to Non-Referendum Debt Fund											X		X	X						
E	419000	839	Transfer to Referendum Approved Debt Fund											X		X	X						
Fiduciary Fund Expenditures																							
E	420000	991	Trust Fund Disbursements																		X	X	X
E	420000	992	Trust Fund Disbursements--Pension																			X	
E	420000	993	Trust Fund Disbursements--HRA																			X	
E	420000	994	Trust Fund Disbursements--Implicit Rate Subsidy																			X	
E	420000	996	Trust Fund Disbursemetns--TSA and other Misc Benefits																			X	
E	420000	998	Unrealized Losses on Investments																		X	X	
E	420000	999	Other Miscellaneous																			X	
General Contracted Instruction or Base Cost Tuition--Non Open Enrollment																							
E	431000	370	Payment to Non-Governmental Agencies and Individuals	X	X			X															
E	431000	381	Payment to Municipality	X	X																		
E	431000	382	Payment to Wisconsin School District	X	X			X															
E	431000	383	Payment to CCDEB	X	X			X															
E	431000	384	Payment to School Districts Outside State	X	X			X															
E	431000	385	Payment to County	X	X			X															
E	431000	386	Payment to CESA	X	X			X		X	X												
E	431000	387	Payment to State	X	X																		
E	431000	388	Payment to Federal Government	X	X																		
E	431000	389	Payment to WTCS	X	X			X															
Co-Curricular Cooperative Program Charges																							
E	433000	381	Payment to Municipality	X	X																		
E	433000	382	Payment to Wisconsin School District	X	X																		
E	433000	384	Payment to School Districts Outside State	X	X																		
General Base Cost Tuition--Open Enrollment or Tuition Waiver																							
E	435000	382	Payment to Wisconsin School District	X																			
Special Education Contracted Instruction or Additional/Excess Cost Tuition--Non Open Enrollment																							
E	436000	370	Payment to Non-Governmental Agencies and Individuals						X														
E	436000	381	Payment to Municipality						X														
E	436000	382	Payment to Wisconsin School District						X														
E	436000	383	Payment to CCDEB						X														
E	436000	384	Payment to School Districts Outside State						X														

			WISCONSIN SCHOOL FINANCE REPORTING SYSTEM																				
			REPORTED EXPENDITURE ACCOUNT CODES																FOOD AND				
			REVISION 33: MAY 1, 2019									DEBT		CAPITAL					COMMUNITY				
										TEACH		SERVICE		PROJECTS					SERVICE		FIDUCIARY		
				INSTRUCTIONAL FUNDS						FUNDS		FUNDS		FUNDS					FUNDS		FUNDS		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	436000	385	Payment to County						X														
E	436000	386	Payment to CESA						X														
E	436000	387	Payment to State						X														
E	436000	389	Payment to WTCS						X														
General Voucher Amount--Parental Choice Private School Payments																							
E	438000	387	Payment to State	X																			
General Payment Amount--Independent Charter Schools																							
E	439000	387	Payment to State	X																			
Revenue Transits to Others																							
E	491000	932	Shared Receipt Distribution to Non-Governmental Agencies	X	X	X	X	X	X	X	X							X	X				
E	491000	933	Shared Receipt Distribution to School Districts	X	X	X	X	X	X	X	X							X	X				
E	491000	935	State Grants Transited to Others	X	X	X	X	X	X	X	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	X	X	X	X	X							X	X				
E	491000	939	Other Revenue Transited to Others	X	X	X	X	X	X	X	X							X	X				
E	491000	950	Reorganization Settlement Paid to Others	X																			
E	491000	981	Medicaid Receipts Transited to Others	X					X														
E	491000	989	Other Medical Reimbursements Transited to Others	X																			
Adjustments and Refunds																							
E	492000	961	Cash Balance Adjustment	X	X	X	X	X	X			X	X	X	X	X	X	X	X		X	X	X
E	492000	962	Inventory Balance Adjustment	X	X	X	X	X	X									X	X		X		X
E	492000	964	Realized Losses on Investments	X	X	X	X	X				X	X		X		X	X	X		X	X	
E	492000	965	Self-Funded Health Benefit Cost Adjustment	X	X	X	X	X	X									X	X				X
E	492000	969	Other Adjustments	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X
E	492000	971	Refund Payment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		X	X	X
E	492000	972	Property Tax Chargeback and Equalization Aid Payments	X																			