	WISC		IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
	1100		DRTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
		KLI C	REVISION 21-22.1: JUNE 2021									DE	рт			ITAL							
			REVISION 21-22.1. JUNE 2021							TEA	٨СН	SER			PROJ				VICE		FIDUC		<u>ــــــــــــــــــــــــــــــــــــ</u>
					INSTR		DNAL F	UNDS		FUN		FUN			FICU				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
	rentiated Cu																						
Е	110000	100	Salaries	X	Х	Х	X	Х	Х												1		
E	110000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
Е	110000		RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
E	110000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
E	110000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х														
E	110000		Social Security	Х	Х	Х	Х	Х	Х														<u> </u>
E	110000		Life Insurance	Х	Х	Х	Х	Х	Х														<u> </u>
E	110000	240	Health Insurance	X	X	X	X	X	Х														<u> </u>
E	110000	250	Other Insurance	X	X	X	X	X	X														<u> </u>
E	110000		Other Employee Benefits	X	X	X	X	X	Х								<u> </u>						—
E	110000		Personal Services	X	X	X	X	X			v												<u> </u>
E	110000 110000	322	Rentals of Computers and Related Equipment Vehicle and Equipment Rental	X	X	X	X X	X		X	X												<u> </u>
E	110000	325 342	Employee Travel	X	X X	X X	X	X X	Х	Х	Х												⊢′
E	110000		Contracted Service Travel	X	X	X	X	X	^								<u> </u>						<u> </u>
E	110000		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	X	X															┝───┘
E	110000		General Supplies	X	X	X	X	X															\vdash
E	110000		Apparel	X	X	X	X	X															<u>├</u> ──′
E	110000	430	Instructional Media	X	X	X	X	X							Х	Х	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							Х	Х	X						├ ──┦
E	110000	470	Textbooks	X	X	X	X	X							X	X	X						<u> </u>
E	110000	480	Non-Capital Technology	X	X	X	X	X							X	X	X						
E	110000		Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	110000		Equipment Additions	X	X	X	X	X		Х	Х				X	X	X						
Е	110000		Equipment Replacement	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
Е	110000	581	Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
Е	110000	582	Technology Software	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	110000	940	Dues and Fees	Х	Х	Х	Х	Х															
E	110000	999	Other Miscellaneous	Х	Х	Х	Х	Х		Х	Х												
Regular	Curriculum																						
Е	120000	100	Salaries	X	Х	Х	Х	Х	Х														
Е	120000		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
Е	120000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
E	120000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
E	120000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х														
E	120000	220	Social Security	Х	Х	Х	Х	Х	Х														
E	120000	230	Life Insurance	Х	Х	Х	Х	Х	Х														
E	120000	240	Health Insurance	Х	Х	Х	Х	Х	Х														<u> </u>
E	120000	250	Other Insurance	Х	Х	Х	X	Х	Х														
E	120000	290	Other Employee Benefits	X	X	X	X	Х	Х														<u> </u>
E	120000		Personal Services	X	Х	X	X	Х															<u> </u>
E	120000		Rentals of Computers and Related Equipment	X	X	X	X	X		X	Х												<u> </u>
E	120000		Vehicle and Equipment Rental	X	X	X	X	X		Х	Х												<u> </u>
E	120000	342	Employee Travel	X	X	X	X	X	Х								L	<u> </u>					└──
E	120000		Contracted Service Travel	X	X	X	X	X															<u> </u>
E	120000		Vehicle Fuel	X	X	X	X	X										l					<u> </u>
E	120000	350	Communication	X	X	X	X	X										l					<u> </u>
E	120000	360	Technology and Software Services	X	X	X	X	X										<u> </u>					
E	120000	410	General Supplies	X	Х	Х	Х	Х															í

	WISC		IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				<u>г т</u>
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	_	-	D		FD	FD	FD	FD	FD		FD	FD
	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38		1	46	48	49	50	80	60		73	76
E	120000	420	Apparel	Х	Х	Х	Х	Х															
E	120000	430	Instructional Media	Х	Х	Х	Х	Х							Х	Х	Х						
E	120000	440	Non-Capital Equipment	Х	Х	Х	Х	Х							Х	Х	Х						
E	120000	450	Resale Items	Х	Х	Х	Х	Х															
E	120000	460	Equipment Components	X	Х	Х	X	Х							Х	Х	X						
E	120000	470	Textbooks	X	X	X	X	Х							Х	Х	X						\mid
E	120000	480	Non-Capital Technology	X	X	X	X	X							X	X	<u>X</u>						└─── ┦
E	120000 120000	490 550	Other Non-Capital Items Equipment Additions	X	X	X	X	X		v	v				X	X	X						<u>⊢</u> ┦
E	120000	550	Equipment Replacement	X	X X	X	X X	X		X	X X				XX	X X	X X						⊢
Ē	120000	560	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		Dues and Fees	X	X	X	X	X		~	~				~	~	~						
E	120000		Other Miscellaneous	X	X	X	X	X		Х	Х												
			culture Education						1			1 1			1				1 1		- 1		
E	131000	100	Salaries	X	X	X	X	Х	X	1			1										
E	131000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													-+	
E	131000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	X														
E	131000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
E	131000	219	RetirementOther Employee Benefits	X	Х	Х	X	Х	X														
E	131000	220	Social Security	Х	Х	Х	Х	Х	Х														
E	131000	230	Life Insurance	Х	Х	Х	Х	Х	Х														
E	131000	240	Health Insurance	Х	Х	Х	Х	Х	Х														
E	131000	250	Other Insurance	Х	Х	Х	Х	Х	Х														
E	131000	290	Other Employee Benefits	X	X	X	X	Х	Х														\vdash
E	131000	310	Personal Services	X	X	X	X	X		N/													ļ!
E	131000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		X	X												⊢!
E	131000 131000	325 342	Vehicle and Equipment Rental Employee Travel	X	X X	X	X	X	v	Х	Х												⊢
E	131000	342	Contracted Service Travel	X	X	X	X	X	X					_									⊢ –
E	131000	343	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	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							Х	Х	Х						
E	131000	440	Non-Capital Equipment	Х	Х	Х	Х	Х							Х	Х	Х						
Е	131000	450	Resale Items	Х	Х	Х	Х	Х															
E	131000	460	Equipment Components	Х	Х	Х	Х	Х							Х	Х	Х						
E	131000	470	Textbooks	Х	Х	Х	Х	Х							Х	Х	Х						
E	131000	480	Non-Capital Technology	Х	Х	Х	Х	Х							Х	Х	Х						
E	131000	490	Other Non-Capital Items	X	Х	Х	X	Х							Х	Х	Х						\vdash
E	131000	550	Equipment Additions	X	X	X	X	Х		X	X				Х	Х	X						\vdash
E	131000		Equipment Replacement	X	X	X	X	Х		X	Х				X	Х	Х						⊢ !
E	131000	581	Technology Related Hardware	<u> </u>	X	X	X	X		X	X				X	X	<u>X</u>						⊢ !
E	131000		Technology Software	X	X	X	X	X		Х	Х				Х	Х	Х						⊢
E	131000		Dues and Fees Other Miscellaneous	X	X	X	X	X		v	v			\rightarrow									⊢
E	131000		ness Education	X	X	Х	X	Х	I	Х	X												
E	132000		Salaries	X	X	X	X	X	X							1					-		
Ē	132000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X					\rightarrow									!
E	132000		RetirementEmployee's Share	X	X	X	X	X	X					-+									
E	132000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X	<u> </u>				-+								-+	!
E	132000		RetirementOther Employee Benefits	X	X	X	X	X	X	<u> </u>				\rightarrow								\rightarrow	
<u> </u>		210			+ ^^	- ^		- ~			!	└── ┤						L	I I				

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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	132000	220	Social Security	Х	Х	Х	Х	Х	Х													
E	132000		Life Insurance	Х	Х	Х	Х	Х	Х													
E	132000	-	Health Insurance	Х	Х	Х	Х	Х	Х													
E	132000	250	Other Insurance	Х	Х	Х	Х	Х	Х													
E	132000		Other Employee Benefits	X	X	Х	X	Х	Х													<u> </u>
E	132000		Personal Services	X	X	X	X	X			Ň		_									<u> </u>
E	132000		Rentals of Computers and Related Equipment Vehicle and Equipment Rental	X	X	X	X	X		X	X		_									<u> </u>
E	132000 132000		Employee Travel	X	X	X	X	X	Х	X	Х		-									<u> </u>
Ē	132000		Contracted Service Travel	X	X	X	X	X X	^													
E	132000		Vehicle Fuel	X	X	X	X	X														<u> </u> '
E	132000		Communication	x	X	X	X	X					-									-
E	132000		Technology and Software Services	x	X	X	X	X					1				-					+
E	132000		General Supplies	X	X	X	X	X		1			1				<u> </u>					<u> </u>
E	132000		Apparel	X	X	X	X	X														+
E	132000	430	Instructional Media	X	X	X	X	X		1			1	Х	Х	Х						1
E	132000		Non-Capital Equipment	X	X	X	X	X						X	X	X						1
E	132000	450	Resale Items	Х	Х	Х	Х	Х														
E	132000	460	Equipment Components	Х	Х	Х	Х	Х						Х	Х	Х						
E	132000	470	Textbooks	X	Х	Х	Х	Х						Х	Х	Х						
E	132000		Non-Capital Technology	Х	Х	Х	Х	Х						Х	Х	Х						
E	132000		Other Non-Capital Items	Х	Х	Х	Х	Х						Х	Х	Х						
E	132000		Equipment Additions	Х	Х	Х	Х	Х		Х	Х			Х	Х	Х						
E	132000		Equipment Replacement	X	X	Х	X	X		X	X			X	X	X						
E	132000		Technology Related Hardware	X	X	Х	X	Х		X	X			X	Х	X						'
E	132000		Technology Software	X	X	X	X	X		X	Х			Х	Х	X						<u> </u>
E	132000 132000		Dues and Fees Other Miscellaneous	X	X	X	X	X		V	v		-									<u> </u>
			eting Education	X	Х	X	X	Х		X	X											
E	133000		Salaries	X	X	X	X	Х	Х	1	1	1 1	1	1	1	1		1 1	1	- 1		
E	133000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	x													<u> </u>
E	133000		RetirementEmployee's Share	x	X	X	X	X	X													
E	133000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	133000		RetirementOther Employee Benefits	X	X	X	X	X	X													
E	133000		Social Security	X	X	X	X	X	X													
E	133000		Life Insurance	X	X	X	X	X	X	1			1									1
E	133000	240	Health Insurance	X	X	X	X	X	X	1			1									1
Е	133000	250	Other Insurance	Х	Х	Х	Х	Х	Х	1			1									
E	133000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х													
E	133000	310	Personal Services	Х	Х	Х	Х	Х														
E	133000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х											
E	133000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Х	Х											
E	133000		Employee Travel	Х	Х	Х	Х	Х	Х													<u> </u>
E	133000		Contracted Service Travel	X	X	Х	X	Х									L					<u> </u>
E	133000		Vehicle Fuel	X	X	X	X	X														──
E	133000		Communication	X	X	X	X	X						-			L					┿
E	133000	360	Technology and Software Services	X	X	X	X	X														+
E	133000		General Supplies	X	X	X	X	X														<u> </u>
E	133000		Apparel Instructional Media	X	X X	X	X	X X							v							+
E	133000 133000		Non-Capital Equipment	X	X	X	X	X						X X	X X	X X						+
E	133000		Resale Items	X	X	X	X	X					+	^	^		<u> </u>					+
E	133000		Equipment Components	X	X	X	X	X					1	Х	Х	X	-					+
E	133000		Textbooks	X	X	X	X	X		1			1	X	X	X	<u> </u>					<u> </u>
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LOOT										FUN			NDS		FUN				NDS		FUN		
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		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		Non-Capital Technology	X	X	X	X	X							X	X	X						
E	133000		Other Non-Capital Items	X	X	X	X	X		X	X				X	X	X						+
E	133000		Equipment Additions Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E	133000			X	X	X	X	X		X	X				X	X	X						
E	133000		Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	133000		Technology Software Dues and Fees	X	X	X	X	X		Х	Х				Х	Х	X				rł]	
E	133000 133000		Other Miscellaneous	X	X	X X	X X	X		V	V										rł]	
E			h Occupations		Х	· ^		Х	l	Х	Х						1						
E	134000		Salaries					V		1	1	1	1		1	1	1	1	1	1			
			RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X												ł]	—┦
E	134000		RetirementEmployee's Share Paid by Employer RetirementEmployer's Share	X	X	X	X	X	X								-	-			ł]	──┦
E	134000 134000		RetirementEmployer's Share RetirementContribution to Employee Benefit Trust	X	X	X	X X	X	X X								-	-			ł]	<u> </u>
E	134000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X								-	-			ł]	<u> </u>
E	134000		Social Security	X	X	X	X	X	X								-				ł]	───
E	134000		Life Insurance	X	X	X	X	X	X								-				ł]	┥───┦
E	134000		Health Insurance	X	X	X	X	X	X								-	-			┌───┤]	<u> </u>
E	134000		Other Insurance	X	X	X	X	X	X												ł		
E	134000		Other Employee Benefits						X												<u> </u>		+
			Personal Services	X	X	X	X X	X	^												<u> </u>		+
E	134000		Rentals of Computers and Related Equipment	X	X	X		X		v	v										<u> </u>		+
E	134000 134000		Vehicle and Equipment Rental	X	X	X	X	X		X X	X										rł]	
E			Employee Travel		X	X	X X	X	V	^	^										<u> </u>		+
E	134000 134000		Contracted Service Travel	X	X	X X	X	X	X												<u> </u>		+
E	134000		Vehicle Fuel	X	X	X	X	X													ł		+
E	134000	348	Communication	X	X	X	X	X													<u> </u>		+
E	134000	360	Technology and Software Services	X	X	X	X	X]	
E	134000		General Supplies	X	X	X	X	X													ł		+
E	134000		Apparel	X	X	X	X	X													ł		
E	134000		Instructional Media	X	X	X	X	X							Х	Х	X				ł		
E	134000	430	Non-Capital Equipment	X	X	X	X	X							X	X	X						┼──┦
E	134000		Resale Items	X	X	X	X	X	-						^	^	^						┼──┦
E	134000		Equipment Components	X	X	X	X	X							Х	Х	X				ł		
E	134000	470	Textbooks	X	X	X	X	X							X	X	X						+
E	134000		Non-Capital Technology	X	X	X	X	X							X	X	X				ł		-
E	134000		Other Non-Capital Items	X	X	X	X	X							X	X	X	+			ł		+
E	134000		Equipment Additions	X	X	X	X	X		Х	Х				X	X	X	1			ł		├──
E	134000		Equipment Replacement	X	X	X	X	X		X	X				X	X	X	+			ł		+
E	134000		Technology Related Hardware	X	X	X	X	X		X	X				X	X	X	+			ł		+
E	134000		Technology Software	X	X	X	X	X		X	X				X	X	X	+			ł		+
E	134000		Dues and Fees	X	X	X	X	X								~			-		ł		+
E	134000		Other Miscellaneous	X	X	X	X	X		Х	Х										ł		┼──┦
			ly and Consumer Education		~								I	I		I	1	1	1				
E	135000		Salaries	Y	Y	Y	X	Y	X														
E	135000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X								-	-			ł		+
E	135000		RetirementEmployee's Share	X	X	X	X	X	X								-	-			ł		+
E	135000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X								-	-			ł		+
E	135000		RetirementOther Employee Benefits	X	X	X	X	X	X								-	-			ł		+
E	135000		Social Security	X	X	X	X	X	X								-	-			ł		+
E	135000		Life Insurance	X	X	X	X	X	X								-	-			ł		+
E	135000		Health Insurance	X	X	X	X	X	X								-	-			ł		+
E	135000		Other Insurance	X	X	X	X	X	X								+	+	1		ł		+
E	135000		Other Employee Benefits	X	X	X	X	X	X								+	+			ł		+
E	135000		Personal Services	X	X	X	X	X									+	+			ł		+
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REPORTED EXPRONTURE ACCOUNT CODES Image: Constraint of Computer Account Code (Constraint) Image: Constraint of Computer Account Code (Code (Cod		WISCO	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																		I	[
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Type [Function] COCUNT TILE 10 21 26 16 96 28 38 38 41 46 48 50 80 72 73 E 135000 332 Revisia of Computers and Revision Technology X	ACCT	WUFAR	WUFAR		FD					FD				FD			FD			FD		FD	FD
E 13500 332 Remute of Computes and Rolume Templan X <td></td> <td></td> <td>OBJECT</td> <td>ACCOUNT TITLE</td> <td></td> <td>73</td> <td>76</td>			OBJECT	ACCOUNT TITLE																		73	76
E 13500 343 Contradict Service Travel X </td <td></td> <td></td> <td></td> <td>Rentals of Computers and Related Equipment</td> <td>Х</td> <td></td> <td></td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td>Х</td> <td></td>				Rentals of Computers and Related Equipment	Х			Х	Х			Х											
E 139000 343 Contracted Services X </td <td>E</td> <td>135000</td> <td>325</td> <td>Vehicle and Equipment Rental</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td>Х</td> <td>Х</td> <td></td> <td>í</td>	E	135000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Х	Х											í
E 138000 484 Vehicle Fuel X					Х				Х	Х													
E 13500 Communication X																							i
E 13500 360 Technology and Software Services X																							i
E 135000 410 General Supplies X																							i
E 138000 420 Appared X <																							i
E 13500 430 Instructional Media X <td></td> <td>i</td>																							i
E 135000 440 Non-Capital Equipment X															V	V	V]	i
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E 135000 460 Equipment Components X<																^			+				
E 13500 470 Textbooks X														-	x	X	x		-				
E 135000 480 Non-Capital Technology X																			+				
E 135000 490 Other Mon-Capital Items X <																			1				
E 135000 5500 Equipment Additions X<			490	Other Non-Capital Items										1				1					
E 135000 560 Equipment Replacement X											X	Х							1				
E 135000 581 Technology Related Hardware X																			1				
E 135000 940 Dues and Fees X	E										Х								1				
E 135000 999 Other Miscellaneous X	E	135000	582	Technology Software	X		Х	Х	Х		Х	Х			Х	Х	Х						i
Vocational Curriculum - Technology Education E 136000 100 Salaries X <																							i
E 136000 State Paid by Employer X<					Х	Х	Х	Х	Х		Х	Х											i i
E 136000 211 Retirement-Employee's Share Paid by Employer X <																							
E 136000 212 Retirement-Employee Benefits X																							L
E 136000 218 Retirement-Contribution to Employee Benefit Trust X <td></td> <td>i</td>																							i
E 136000 219 Retirement-Other Employee Benefits X </td <td></td> <td>i</td>																							i
E 136000 220 Social Security X <td></td> <td>i</td>																							i
E 136000 230 Life Insurance X																							
E 136000 240 Health Insurance X <td></td> <td>]</td> <td>i</td>]	i
E 136000 250 Other Insurance X																							i
E 136000 290 Other Employee Benefits X <																		-	-				(
E 136000 310 Personal Services X </td <td></td> <td> </td> <td>(</td>																							(
E 136000 322 Rentals of Computers and Related Equipment X														<u> </u>									
E 136000 325 Vehicle and Equipment Rental X											х	Х							1				
E 136000 342 Employee Travel X <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td>													1	1					1				
E 136000 343 Contracted Service Travel X			342	Employee Travel						Х													
E 136000 348 Vehicle Fuel X																			1				
E 13600 360 Technology and Software Services X	E											1		1					1				
E 136000 410 General Supplies X <td>E</td> <td>136000</td> <td>350</td> <td></td> <td>X</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td>	E	136000	350		X	Х	Х	Х	Х														
E 136000 420 Apparel X		136000			X	Х	X	X	Х														
E 136000 430 Instructional Media X				General Supplies																			
E 136000 440 Non-Capital Equipment X <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>																							
E 136000 450 Resale Items X																							<u> </u>
E 136000 460 Equipment Components X															Х	Х	X		<u> </u>				
E 136000 470 Textbooks X													↓										<u> </u>
E 136000 480 Non-Capital Technology X																							<u> </u>
E 136000 490 Other Non-Capital Items X <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>├</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													├										
E 136000 550 Equipment Additions X </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td>+ $+$</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td></td> <td></td> <td></td> <td></td>													+ $+$						<u> </u>				
E 136000 560 Equipment Replacement X												v	<u> </u>						+				i
													+ +	-									i
E 136000 581 Technology Related Hardware X														<u> </u>					+				i
E 136000 581 Technology Related hardware X										-									+				

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			NE VISION 21-22.1: JUNE 2021							TE	٨СН	SER				JECTS			RVICE		FIDUC		L
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TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	136000		Dues and Fees	X	X	X	X	X															
E	136000		Other Miscellaneous	Х	Х	Х	Х	Х		Х	Х												
Vocatio	nal Curricul	um - Spec	ial Needs			1								1	1	1		1	1				1
Е	138000		Salaries	Х	Х	X	X	Х	X						1	1	1	1	1				
E	138000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
E	138000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
E	138000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
E	138000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х														
E	138000		Social Security	Х	Х	Х	Х	Х	X														
E	138000		Life Insurance	Х	Х	Х	Х	Х	Х														
E	138000		Health Insurance	Х	Х	Х	Х	Х	Х														
E	138000	250	Other Insurance	Х	Х	Х	Х	Х	Х														
E	138000		Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	138000		Personal Services	X	X	Х	Х	X	X					L			I		_	L			<u> </u>
E	138000		Rentals of Computers and Related Equipment	X	X	Х	Х	Х	X	X	X						I		_	L			<u> </u>
E	138000		Vehicle and Equipment Rental	X	Х	Х	Х	X	X	Х	Х				<u> </u>		<u> </u>			L			<u> </u>
E	138000	342	Employee Travel	X	X	X	X	X	X										_				
E	138000		Contracted Service Travel	X	Х	Х	Х	Х	X										_				
E	138000		Vehicle Fuel	X	X	X	X	Х	X										_				<u> </u>
E	138000		Communication	X	X	X	X	X	X										_				
E	138000		Technology and Software Services	X	X	X	X	X	X										_				
E	138000		General Supplies	<u>X</u>	X	X	X	X	X										_				-
E	138000		Apparel Instructional Media	X	X	X	X	X	X						×	V	- V		_				
E	138000	430	Non-Capital Equipment	X	X	X	X	X	X						X	X	X		_				
E	138000	-		X	X	X	X	X	X						X	Х	X						
E	138000 138000		Resale Items Equipment Components	X	X	X	X	X	X							V	V		-				
E	138000		Textbooks	X	X	X	X	X X	X X						X	X	X		-				-
E	138000		Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	138000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	138000		Equipment Additions	X	X	X	X	X	X	Х	Х				X	X	X		-				
E	138000		Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	138000		Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	138000		Technology Software	X	X	X	X	X	X	X	X				X	X	X		1				-
E	138000		Dues and Fees	X	X	X	X	X	X		~					~							-
E	138000		Other Miscellaneous	X	X	X	X	X	X	Х	Х												
Vocatio			r Vocational Education		1	1	1		1		1				1	1	1	1	1				
E	139000		Salaries	X	Х	X	X	Х	X								1						
E	139000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X					1		1	1	1	1				1
E	139000		RetirementEmployer's Share	X	X	X	X	X	X							1	1		1				1
E	139000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х						1		1	1	1				
E	139000		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х					1	1	1	1	1					
E	139000		Social Security	Х	Х	Х	Х	Х	Х								1	1	1				
E	139000	230	Life Insurance	Х	Х	Х	Х	Х	Х														
E	139000	240	Health Insurance	Х	Х	Х	Х	Х	Х														
E	139000		Other Insurance	Х	Х	Х	Х	Х	Х														
E	139000		Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	139000		Personal Services	Х	Х	Х	Х	Х															
Е	139000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х												
E	139000		Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Х	Х												
E	139000		Employee Travel	Х	Х	Х	Х	Х	Х														
E	139000		Contracted Service Travel	X	Х	Х	Х	Х															\perp
E	139000		Vehicle Fuel	X	Х	X	X	X									I	I	_				1
E	139000	350	Communication	Х	Х	Х	Х	Х															

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					INST	RUCTIC	DNAL F	UNDS		FUN		FUN			FUN				NDS		FUN		
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	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	139000	360	Technology and Software Services	X	Х	Х	X	Х															
E	139000	410	General Supplies	X	X	X	X	X															
E	139000 139000	420 430	Apparel Instructional Media	X	X X	X	X X	X							Х	Х	X						
E	139000	430	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	Х	Х	Х	Х							Х	Х	Х						
E	139000	470	Textbooks	Х	Х	Х	Х	Х							Х	Х	Х						
E	139000	480	Non-Capital Technology	Х	Х	Х	Х	Х							Х	Х	Х						
E	139000	490	Other Non-Capital Items	X	X	X	X	Х							X	Х	X						
E	139000	550	Equipment Additions	X	X	X	X	X		X	X				X	X	X						
E	139000 139000	560 581	Equipment Replacement Technology Related Hardware	X	X X	X	X X	X		X X	X X				X X	X X	X X						<u> </u>
E	139000	582	Technology Software	X	X	X	X	X		X	X				X	X	X						<u> </u>
E	139000	940	Dues and Fees	X	X	X	X	X			~				~	Λ							
E	139000		Other Miscellaneous	X	X	X	X	X		Х	Х							1					
Physica	al Curriculun			1	I	1		I					1	I			1						
E	140000	100	Salaries	Х	Х	Х	Х	Х	Х														
E	140000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
E	140000	212	RetirementEmployer's Share	X	Х	Х	Х	Х	Х														
E	140000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	140000 140000	219 220	RetirementOther Employee Benefits Social Security	X	X X	X	X X	X	X X														
E	140000	220	Life Insurance	X	X	X	X	X	X														·
E	140000	240	Health Insurance	X	X	X	X	X	X													\rightarrow	
E	140000	250	Other Insurance	X	X	X	X	X	X														
Е	140000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	140000	310	Personal Services	Х	Х	Х	Х	Х															
E	140000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х												
E	140000	325	Vehicle and Equipment Rental	Х	Х	Х	X	X	X	Х	Х												<u> </u>
E	140000	342 343	Employee Travel Contracted Service Travel	X	X	X	X	X	Х														
E	140000 140000		Vehicle Fuel	X	X X	X	X X	X X															
E	140000	350	Communication	X	X	X	X	X															
E	140000	360	Technology and Software Services	X	X	X	X	X															
E	140000	410	General Supplies	X	X	X	X	X															
E	140000	420	Apparel	Х	Х	Х	Х	Х															
E	140000	430	Instructional Media	Х	Х	Х	Х	Х							Х	Х	Х						
E	140000	440	Non-Capital Equipment	X	X	Х	X	X							Х	Х	Х						
E	140000	450	Resale Items	X	X	X	X	X							V	v	V						
E	140000 140000	460 470	Equipment Components Textbooks	X	X	X	X X	X X							X	X	X						—
E	140000	470	Non-Capital Technology	X	X	X	X	X							X X	X	X						—
E	140000		Other Non-Capital Items	X	X	X	X	X							X	X	X						<u> </u>
E	140000	550	Equipment Additions	X	X	X	X	X		Х	Х				X	X	X	1					
Е	140000	560	Equipment Replacement	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	140000	581	Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	140000	582	Technology Software	Х	Х	Х	X	Х		Х	Х		T		Х	Х	Х]]	
E	140000		Dues and Fees	X	X	X	X	X		V]	
E Farly C	140000	999	Other Miscellaneous	X	Х	Х	X	Х		X	Х												
Early C	hildhood 152000	100	Salaries						Х														
Ē	152000		RetirementEmployee's Share Paid by Employer			+			X														
E	152000	212	RetirementEmployee's Share			+			X														1
<u> </u>	102000	- 1 -			!			ļ			L							ļ	↓ ↓				

	WISCO		FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
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	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	152000		RetirementContribution to Employee Benefit Trust	10	21	23	31	33	X	25	33	50	55	41	40	40	43	30	00	00	12	15	10
E	152000	210	RetirementOther Employee Benefits						X														
E	152000		Social Security						X														
Ē	152000		Life Insurance						X														
Ē	152000		Health Insurance						X														
E	152000	250	Other Insurance						Х														
E	152000		Other Employee Benefits						Х														
E	152000	310	Personal Services						Х														
E	152000		Rentals of Computers and Related Equipment						Х														
Е	152000		Vehicle and Equipment Rental						Х		İ		İ			İ	l						
Е	152000	342	Employee Travel						Х														
Е	152000		Contracted Service Travel						Х														
E	152000		Vehicle Fuel						Х														
E	152000		Communication						Х														
E	152000		Technology and Software Services						Х														
Е	152000		General Supplies						Х														
E	152000	420	Apparel						Х														
E	152000	430	Instructional Media						Х														
E	152000		Non-Capital Equipment						Х														
E	152000		Resale Items						Х														
E	152000		Equipment Components						<u>X</u>														
E	152000		Textbooks						<u>X</u>								ļ						
E	152000	480	Non-Capital Technology						X														
E	152000		Other Non-Capital Items						<u>X</u>														
E	152000		Equipment Additions Equipment Replacement						X														
E	152000	560 581	Technology Related Hardware						X X														
E	152000 152000		Technology Software						X														
E	152000		Dues and Fees						X														
E	152000		Other Miscellaneous						X														
	Impairment				1		1		~	1	1	1	1	1	1	1		1					
E	156100		Salaries		1	1	1		Х	1	1	1	1	1	1	1	1	1	1 1		1		
E	156100		RetirementEmployee's Share Paid by Employer						X														
E	156100		RetirementEmployer's Share						X														
E	156100	218	RetirementContribution to Employee Benefit Trust						X														
E	156100	219	Retirement-Other Employee Benefits						X														
E	156100	220	Social Security						X														
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E	156100	240	Health Insurance						Х														
E	156100	250	Other Insurance						Х														
Е	156100		Other Employee Benefits						Х														
E	156100		Personal Services						Х														
E	156100	322	Rentals of Computers and Related Equipment						Х														
E	156100		Vehicle and Equipment Rental						Х														
E	156100	-	Employee Travel						Х														
E	156100		Contracted Service Travel						Х									L					
E	156100		Vehicle Fuel		L				Х									L					
E	156100		Communication		L				Х									L					
E	156100		Technology and Software Services						X														
E	156100		General Supplies						X														
E	156100		Apparel						X														
E	156100		Instructional Media						<u>X</u>														
E	156100		Non-Capital Equipment						<u>X</u>														
E	156100	450	Resale Items						Х														

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E	156100		Equipment Components				0.	00	X	0		00	00						00				<u> </u>
E	156100		Textbooks						X														l
E	156100		Non-Capital Technology						Х														
E	156100		Other Non-Capital Items						X														
E	156100		Equipment Additions						X														
E	156100		Equipment Replacement						Х														
Е	156100	581	Technology Related Hardware						Х														í The second sec
E	156100	582	Technology Software						Х														I
E	156100		Dues and Fees						Х														
E	156100	999	Other Miscellaneous						Х														
Homeb																							
Е	156200		Salaries						Х														
E	156200		RetirementEmployee's Share Paid by Employer						Х														
E	156200	212	RetirementEmployer's Share						Х														
E	156200	218	RetirementContribution to Employee Benefit Trust						Х													_	
E	156200	219	RetirementOther Employee Benefits						Х														
E	156200	220	Social Security						Х														
E	156200	230	Life Insurance						Х														
E	156200		Health Insurance						Х														
E	156200		Other Insurance						Х														
E	156200		Other Employee Benefits						Х														
E	156200		Personal Services						Х														
E	156200		Rentals of Computers and Related Equipment						Х														
E	156200	325	Vehicle and Equipment Rental						Х														i
E	156200		Employee Travel						Х														('
E	156200		Contracted Service Travel						Х														(
E	156200		Vehicle Fuel						Х														
E	156200		Communication						Х														
E	156200		Technology and Software Services						Х														
E	156200	410	General Supplies						Х														
E	156200	420	Apparel						Х														<u> </u>
E	156200		Instructional Media						Х														<u> </u>
E	156200		Non-Capital Equipment						X														i
E	156200		Resale Items			L			X														—
E	156200		Equipment Components						X														i
E	156200		Textbooks				<u> </u>		X														
E	156200		Non-Capital Technology			-	<u> </u>		X														
E	156200		Other Non-Capital Items						X														
E	156200 156200		Equipment Additions Equipment Replacement						X		<u> </u>												i
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E	156200 156200	581 582	Technology Related Hardware Technology Software		+				X	+	+											\longrightarrow	
E	156200		Dues and Fees						X X													\longrightarrow	
		940	Other Miscellaneous								-												
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E	156600		Salaries						X	1	1						1				1		
E	156600		RetirementEmployee's Share Paid by Employer		<u> </u>				X]
E	156600		RetirementEmployee's Share		-				X														
E	156600	212	RetirementContribution to Employee Benefit Trust			+	<u> </u>		X	+												\rightarrow	
E	156600		RetirementOther Employee Benefits		+	-			X	+	<u> </u>												
E	156600		Social Security			-	-		X	-	-												
E	156600		Life Insurance		-	-			X	1												-+	
E	156600		Health Insurance		-				X													-+	
E	156600		Other Insurance		-				X													-+	
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E	156600		Other Employee Benefits						Х														
E	156600		Personal Services	_					X													<u>ا</u> ــــــــــــــــــــــــــــــــــــ	
E	156600		Rentals of Computers and Related Equipment Vehicle and Equipment Rental						X													<u>ا</u> ــــــــــــــــــــــــــــــــــــ	
E	156600 156600		Employee Travel	_					X														
E	156600		Contracted Service Travel	_					X													l	
E	156600	348	Vehicle Fuel						X													I	
E	156600	350	Communication						X														
E	156600	360	Technology and Software Services						Х													ا ا ا	
Е	156600	410	General Supplies						Х													1 ¹	
E	156600	420	Apparel						Х														
E	156600	430	Instructional Media						Х														
E	156600	440	Non-Capital Equipment						Х														L
E	156600	450	Resale Items						X													<u>ا</u> ــــــا	
E	156600	460	Equipment Components Textbooks	-					X													┌───┘	
E	156600 156600	470 480	Non-Capital Technology						X	-	-												<u> </u>
E	156600		Other Non-Capital Items						X														
E	156600		Equipment Additions						X													I	
E	156600		Equipment Replacement						X														
E	156600		Technology Related Hardware						Х														
E	156600	582	Technology Software						Х													i – 1	
E	156600		Dues and Fees						Х														
E	156600	999	Other Miscellaneous						Х													ا <mark>ر ا</mark>	
	mpairment	400		1	1		I	1	V	1	1												_
E	156700 156700	100 211	Salaries RetirementEmployee's Share Paid by Employer	-					X													┢────┘	
E	156700		RetirementEmployee's Share Paid by Employer RetirementEmployer's Share						X														
E	156700	212	RetirementContribution to Employee Benefit Trust						X														
E	156700		RetirementOther Employee Benefits						X													I	
E	156700		Social Security						Х													I	
E	156700	230	Life Insurance						Х													i – I	
E	156700	240	Health Insurance						Х														
E	156700	250	Other Insurance						Х														
E	156700		Other Employee Benefits	_					X													<u> </u>	\square
E	156700	310	Personal Services	_					X													ا ـــــ ا	<u> </u>
E	156700 156700	322 325	Rentals of Computers and Related Equipment Vehicle and Equipment Rental	_					X X													┍───┘	<u> </u>
E	156700		Employee Travel						X													l	├
E	156700		Contracted Service Travel	+					X														<u> </u>
E	156700	348	Vehicle Fuel						X														
E	156700	350	Communication						X													I	
E	156700	360	Technology and Software Services						Х														
E	156700	410	General Supplies						Х														
E	156700	420	Apparel						Х													<u> </u>	
E	156700	430	Instructional Media						Х														L
E	156700	440	Non-Capital Equipment					-	X		-											ا ــــــــــا	
E	156700 156700	450	Resale Items Equipment Components						X													┍───┘	<u> </u>
E	156700	460 470	Textbooks						X X														───
E	156700	470	Non-Capital Technology	-					X		-											l	<u> </u>
E	156700	490	Other Non-Capital Items	1					X													I	
E	156700		Equipment Additions						X													ł	
E	156700	560	Equipment Replacement						X														
														·				l	· · · · ·				

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	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	156700	581	Technology Related Hardware						Х														
E	156700	582	Technology Software						Х														
E	156700	940	Dues and Fees						Х														
E	156700	999	Other Miscellaneous						Х														
Childre	n's Hospital					<u>.</u>	-			1	<u>.</u>												
E	156800		Salaries						Х														
E	156800		RetirementEmployee's Share Paid by Employer						Х														
E	156800		RetirementEmployer's Share						Х														L
E	156800		RetirementContribution to Employee Benefit Trust						Х														
E	156800		RetirementOther Employee Benefits						Х														i
E	156800		Social Security	_					Х														
E	156800		Life Insurance						Х														
E	156800	240	Health Insurance		<u> </u>				X														
E	156800		Other Insurance	_					X														
E	156800		Other Employee Benefits						X														
E	156800 156800		Personal Services Rentals of Computers and Related Equipment	_					X X														
	156800		Vehicle and Equipment Rental																				
E	156800		Employee Travel						X														
E	156800		Contracted Service Travel						X														
Ē	156800		Vehicle Fuel						X														
E	156800		Communication						X														·
E	156800		Technology and Software Services						X														
E	156800		General Supplies						X														
E	156800		Apparel						X														
E	156800		Instructional Media						X														
E	156800		Non-Capital Equipment						X														
E	156800		Resale Items						X														
E	156800		Equipment Components						X														
E	156800	470	Textbooks						Х														
E	156800		Non-Capital Technology						Х														
E	156800		Other Non-Capital Items						Х														
E	156800		Equipment Additions						Х														
E	156800		Equipment Replacement						Х														
E	156800	581	Technology Related Hardware						Х														
Е	156800	582	Technology Software						Х														
E	156800	940	Dues and Fees						Х														
E	156800	999	Other Miscellaneous						Х														
	Categorical																						
E	158000		Salaries						Х														
E	158000		RetirementEmployee's Share Paid by Employer						Х														
E	158000		RetirementEmployer's Share						Х														
E	158000	218	RetirementContribution to Employee Benefit Trust						Х														
E	158000		RetirementOther Employee Benefits						Х														
E	158000		Social Security		L				Х														I
E	158000		Life Insurance	_	L				Х														
E	158000		Health Insurance	_					Х														
E	158000		Other Insurance	_					Х														I
E	158000		Other Employee Benefits	_	-				X														I
E	158000		Personal Services	_					Х														
E	158000		Rentals of Computers and Related Equipment		<u> </u>				X														
E	158000		Vehicle and Equipment Rental	_					X														
E	158000		Employee Travel						X														
E	158000	343	Contracted Service Travel		ļ	ļ	<u> </u>		Х	ļ	ļ	ļ		ļ			ļ	<u> </u>					

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E	158000	348	Vehicle Fuel						Х														
E	158000	350	Communication						Х														
E	158000	360	Technology and Software Services						Х														
E	158000	410	General Supplies						Х														
E	158000		Apparel						Х														
E	158000	430	Instructional Media						Х						Х	X	Х						
E	158000	440	Non-Capital Equipment	_					X						Х	Х	Х						
E	158000	450	Resale Items Equipment Components	_					X						V	V	V						iI
E	158000 158000	460	Textbooks						X						X	X	X X						(
E	158000	470 480	Non-Capital Technology						X						X X	X	X						·
E	158000		Other Non-Capital Items	-		-			X						X	X	X						·
E	158000		Equipment Additions	-		-			X						X	X	X						
E	158000		Equipment Replacement	+					X						X	X	X						1
E	158000	581	Technology Related Hardware		1		1		X	1					X	X	X						
E	158000	582	Technology Software			1			Х						X	X	X						
E	158000	940	Dues and Fees				1		Х	1	1												
E	158000	999	Other Miscellaneous						Х														
Special	Education F																						
E	159100		Salaries						Х														
E	159100	211	RetirementEmployee's Share Paid by Employer						Х														<u> </u>
E	159100	212	RetirementEmployer's Share						Х														
E	159100		RetirementContribution to Employee Benefit Trust						Х														
E	159100	219	RetirementOther Employee Benefits						Х														<u> </u>
E	159100	220	Social Security						X														
E	159100 159100	230 240	Life Insurance Health Insurance						X														
E	159100	240	Other Insurance	-					X														
E	159100		Other Employee Benefits						X														
E	159100		Personal Services						X														
E	159100		Employee Travel						X														
E	159100		Contracted Service Travel						Х														
E	159100		Dues and Fees						Х														
E	159100	999	Other Miscellaneous						Х														
Special	Education S	Short-Tern	n Substitute																				
E	159200	100	Salaries						Х														
E	159200		RetirementEmployee's Share Paid by Employer						Х														
E	159200	212	RetirementEmployer's Share						Х														
E	159200	218	RetirementContribution to Employee Benefit Trust						Х	ļ								L					<u> </u>
E	159200	219	RetirementOther Employee Benefits	-		-			X									L					
E	159200		Social Security						X			-											
E	159200	230	Life Insurance	+					X			├											
_	159200	240	Health Insurance	-					X														
E	159200 159200	250 290	Other Insurance Other Employee Benefits						X														
E	159200		Personal Services	+					X			├											
E	159200		Employee Travel	-					X			+ +											
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E	159200		Other Miscellaneous						X														
	e Education		ı 			'											'						
E	159300		Salaries						Х														
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E	159300		RetirementEmployer's Share						Х														

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E	159300		RetirementOther Employee Benefits						Х														
E	159300		Social Security						Х														
E	159300		Life Insurance						Х														
E	159300	-	Health Insurance						X														
E	159300		Other Insurance						X														
E	159300		Other Employee Benefits						X														
E	159300 159300		Personal Services Rentals of Computers and Related Equipment						X														
E	159300		Vehicle and Equipment Rental						X														
E	159300		Employee Travel				-		X														
E	159300		Contracted Service Travel						X														
E	159300		Vehicle Fuel			+			X														
E	159300		Communication						X												⊢		
E	159300		Technology and Software Services			1			X														
E	159300		General Supplies			1			X														
E	159300		Apparel						Х							1							
Е	159300	430	Instructional Media						Х														
E	159300		Non-Capital Equipment						Х														
E	159300		Resale Items						Х														
E	159300		Equipment Components						Х														
E	159300		Textbooks						Х														
E	159300		Non-Capital Technology						X														
E	159300		Other Non-Capital Items						X														
E	159300		Equipment Additions Equipment Replacement						X														
E E	159300 159300		Technology Related Hardware						X X														
E	159300		Technology Software				-		X														
E	159300		Dues and Fees						X														
E	159300		Other Miscellaneous				1		X														
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Е	160000		Salaries	X	Х	X	X	X	Х		1	1 1			1	1	1	1	1		1		
E	160000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	160000		RetirementEmployer's Share	X	X	X	X	X	X														
E	160000	218	RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Х				-			1							
E	160000		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х														
E	160000		Social Security	Х	Х	Х	Х	Х	Х														
E	160000		Life Insurance	Х	Х	Х	Х	Х	Х														
E	160000		Health Insurance	X	X	X	X	X	X														
E	160000		Other Insurance	X	X	X	X	Х	X								ļ				$ \vdash$		
E	160000		Other Employee Benefits	X	X	X	X	X	X														
E	160000		Personal Services	X	X	X	X	X	X		~												
E	160000		Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X										├		
E	160000		Employee Travel	X	X	X	X	X	X	X	X												
E	160000 160000		Contracted Service Travel	X X	X X	X	X	X X	X X												\vdash		
E	160000		Pupil Lodging and Meals	X	X	X	X	X	X												\vdash		
E	160000		Vehicle Fuel	X	X	X	X	X	X														
E	160000		Communication	X	X	X	X	X	X												\vdash		
E	160000		Technology and Software Services	X	X	X	X	X	X							1							
E	160000		General Supplies	X	X	X	X	X	X														
Е	160000	420	Apparel	Х	Х	Х	Х	Х	Х														
E	160000	430	Instructional Media	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	160000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х						Х	Х	Х						

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		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	160000	450	Resale Items	Х	Х	Х	Х	Х	Х														
E	160000	460	Equipment Components	X	Х	Х	Х	Х	Х						Х	Х	X						
E	160000		Textbooks	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	160000		Non-Capital Technology	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	160000		Other Non-Capital Items	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	160000		Equipment Additions	X	Х	Х	Х	Х	Х	X	Х				X	Х	Х						
E	160000		Equipment Replacement	X	X	X	X	Х	X	Х	Х				Х	Х	X						
E	160000		Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	160000		Technology Software Dues and Fees	X	X	X	X	X	X	Х	Х				Х	Х	X						
E	160000 160000		Other Miscellaneous	X	X X	X X	X X	X X	X X	X	Х												
	Ily/Socially D							^			~							I					
E	171000		Salaries	X	X	X	X	Х	X								1						
E	171000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	171000		RetirementEmployee's Share	X	X	X	X	X	X														
E	171000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	171000	219	RetirementOther Employee Benefits	X	X	X	X	X	X														
E	171000		Social Security	X	X	X	X	X	X														
Е	171000	230	Life Insurance	X	Х	Х	Х	Х	Х														
E	171000	240	Health Insurance	X	Х	Х	Х	Х	Х														
E	171000	250	Other Insurance	X	Х	Х	Х	Х	Х														
E	171000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	171000		Personal Services	Х	Х	Х	Х	Х															
E	171000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х												
E	171000		Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Х	Х												
E	171000		Employee Travel	X	X	X	X	X	Х														
E	171000		Contracted Service Travel	X	X	X	X	X															
E	171000		Vehicle Fuel	X	X	X	X	X															
E	171000 171000		Communication Technology and Software Services	X	X X	X	X X	X X															
E	171000		General Supplies	X	X	X	X	X															
E	171000		Apparel	X	X	X	X	X							Х	Х	X						
E	171000		Instructional Media	X	X	X	X	X							X	X	X						
E	171000		Non-Capital Equipment	X	X	X	X	X							~	~~~~							
E	171000		Resale Items	X	X	X	X	X								1							
E	171000		Equipment Components	X	X	X	X	X							Х	Х	Х						
E	171000		Textbooks	X	X	X	X	X							X	Х	X						
Е	171000	480	Non-Capital Technology	Х	Х	Х	Х	Х							Х	Х	Х						
E	171000	490	Other Non-Capital Items	Х	Х	Х	Х	Х							Х	Х	Х						
E	171000		Equipment Additions	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	171000		Equipment Replacement	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	171000		Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	171000	582	Technology Software	Х	Х	X	X	Х		Х	Х				Х	Х	Х						
E	171000	940	Dues and Fees	X	X	X	X	Х										L					
E	171000		Other Miscellaneous	X	Х	Х	X	Х		Х	Х												
	and Talented																1						
E	172000		Salaries	X	X	X	X	X	X														
E	172000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	172000 172000		RetirementEmployer's Share RetirementContribution to Employee Benefit Trust	X	X X	X X	X	X X	X														
E	172000		RetirementContribution to Employee Benefit Trust	X X	X	X	X X	X	X X														
E	172000		Social Security	X	X	X	X	X	X									<u> </u>					
E	172000		Life Insurance	X	X	X	X	X	X														
E	172000		Health Insurance	X	X	X	X	X	X														
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			TE VISION 21-22.1. JOINE 2021							TEA	ACH	SERVICE		PROJ				RVICE		FIDUC		
					INST	RUCTIO	DNAL F				NDS	FUNDS			NDS			NDS		FUN		
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
Е	172000		Other Insurance	Х	Х	Х	Х	Х	Х													
E	172000		Other Employee Benefits	Х	Х	Х	Х	Х	Х													
E	172000		Personal Services	Х	Х	Х	Х	Х														
E	172000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х											
E	172000		Vehicle and Equipment Rental	Х	Х	Х	X	Х		Х	Х											
E	172000		Employee Travel	X	X	X	X	X	Х													
E	172000		Contracted Service Travel	X	X	X	X	X														
E	172000 172000		Vehicle Fuel Communication	X	X	X	X	X														
E	172000		Technology and Software Services	X	X X	X	X X	X														
E	172000		General Supplies	X	X	X	X	X														
E	172000		Apparel	X	X	X	X	X			-		+					+				
E	172000	430	Instructional Media	X	X	X	X	X		-	-			X	х	x	-					
E	172000		Non-Capital Equipment	X	X	X	X	X			1		+	X	X	X		1				<u> </u>
E	172000	450	Resale Items	X	X	X	X	X			1		+									
E	172000		Equipment Components	X	X	X	X	X		1	1		1	Х	Х	X	1					
E	172000		Textbooks	X	X	X	X	X						X	X	X						
E	172000	480	Non-Capital Technology	Х	Х	Х	X	Х						Х	Х	Х						
E	172000	490	Other Non-Capital Items	Х	Х	Х	Х	Х						Х	Х	Х						
E	172000		Equipment Additions	Х	Х	Х	Х	Х		Х	Х			Х	Х	X						
E	172000		Equipment Replacement	Х	Х	Х	Х	Х		Х	Х			Х	Х	Х						
E	172000		Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х			Х	Х	Х						
E	172000		Technology Software	Х	Х	Х	Х	Х		Х	Х			Х	Х	Х						
E	172000		Dues and Fees	X	X	X	X	X														
E	172000		Other Miscellaneous	X	Х	Х	X	Х		X	Х											
-	ecial Educat									1	1	r r	1	1				1				
E	173000		Salaries	X	X	X	X	X						_								
E	173000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X														
E	173000 173000		RetirementEmployer's Share RetirementContribution to Employee Benefit Trust	X	X X	X	X	X X														
E	173000		RetirementOther Employee Benefits	X	X	X	X	X								-						
E	173000		Social Security	X	X	X	X	X														
E	173000		Life Insurance	X	X	X	X	X														
E	173000	240	Health Insurance	X	X	X	X	X			1		+					1				<u> </u>
E	173000	-	Other Insurance	X	X	X	X	X			1											
E	173000		Other Employee Benefits	X	X	X	X	X			1		1									
E	173000		Personal Services	X	X	X	X	X					1									
E	173000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х											
E	173000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Х	Х											
E	173000		Employee Travel	Х	Х	Х	Х	Х														
E	173000		Contracted Service Travel	Х	Х	Х	Х	Х														
E	173000	348	Vehicle Fuel	Х	Х	Х	Х	Х														
E	173000	350	Communication	Х	Х	Х	Х	Х														
E	173000		Technology and Software Services	Х	Х	Х	Х	Х														
E	173000		General Supplies	X	X	X	X	Х					1									L
E	173000	420	Apparel	X	X		X	X														<u> </u>
E	173000		Instructional Media	X	X	X	X	X						X	X	X						
E	173000		Non-Capital Equipment	X	X	X	X	X						Х	Х	X						
E	173000	450	Resale Items	X	X	X	X	X							v			+				
E	173000		Equipment Components Textbooks	X	X	X	X	X					+	X	X	X						
E	173000 173000		Non-Capital Technology	X	X X	X	X	X X		<u> </u>				X X	X X	X X						
E	173000		Other Non-Capital Items	X	X	X	X	X			+		+	X	X	X		+				
E	173000		Equipment Additions	X	X		X	X		Х	Х		+	X	X	x		-				-
	175000	550			~	^	^	^		^	^		1	^	~		1	1				1

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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD		FD
TYPE		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	173000	560	Equipment Replacement	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	173000		Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	173000		Technology Software	Х	Х	Х	Х	Х		Х	Х				Х	Х	Х						
E	173000		Dues and Fees	Х	Х	Х	Х	Х															
E	173000		Other Miscellaneous	X	Х	Х	Х	Х		X	Х												
	Age Parent													l	1			1					
E	174100		Salaries	_					X														
E	174100		RetirementEmployee's Share Paid by Employer	_			-		X										_				
E	174100 174100		RetirementEmployer's Share	-					X										-				
			RetirementContribution to Employee Benefit Trust	_			-		X														
E	174100 174100		RetirementOther Employee Benefits Social Security	_				-	X X								-						+-
E	174100	220	Life Insurance			+			X								<u> </u>		+				+
E	174100		Health Insurance						X									-	+				+
E	174100		Other Insurance			-	-		X								-	-					+
E	174100		Other Employee Benefits			+			X								-		-				+-
E	174100		Personal Services						X										+				<u>+</u>
E	174100		Rentals of Computers and Related Equipment	-					X	X	Х								+				<u>+</u>
E	174100	325	Vehicle and Equipment Rental						X	X	X												-
E	174100		Employee Travel						X	~	~												
Ē	174100		Contracted Service Travel						X														-
E	174100		Vehicle Fuel						X														-
E	174100		Communication						X														-
E	174100		Technology and Software Services						X										1				
Е	174100		General Supplies						Х														-
E	174100		Apparel						Х														-
E	174100		Instructional Media						Х						Х	Х	Х						-
E	174100	440	Non-Capital Equipment						Х						Х	Х	Х						
E	174100		Resale Items						Х														
Е	174100	460	Equipment Components						Х						Х	Х	Х						
E	174100	470	Textbooks						Х						Х	Х	Х						
E	174100		Non-Capital Technology						Х						Х	Х	Х						
E	174100		Other Non-Capital Items						Х						Х	Х	Х						
E	174100		Equipment Additions						Х	Х	Х				Х	Х	Х						
E	174100		Equipment Replacement						Х	Х	Х				Х	Х	Х						
E	174100		Technology Related Hardware						Х	X	Х				Х	Х	Х						\perp
E	174100	582	Technology Software		L				X	Х	Х				Х	Х	X						—
E	174100		Dues and Fees	_					X		N.								 				<u> </u>
E	174100		Other Miscellaneous						X	X	Х								1				
	Age Parent			1	1	1	1	1			1	1	1	1	1	1	1	1	1	1			
E	174200		Salaries						X														—
E	174200		RetirementEmployee's Share Paid by Employer						X														<u> </u>
E	174200		RetirementEmployer's Share						X														—
E	174200		RetirementContribution to Employee Benefit Trust						X										+				+
E	174200 174200		RetirementOther Employee Benefits	_					X										+				<u> </u>
E	174200		Social Security Life Insurance						X										+				+
E	174200		Health Insurance						X								<u> </u>						+-
E	174200		Other Insurance						X								<u> </u>						+-
E	174200		Other Employee Benefits				 		X								-		 				+
E	174200		Personal Services						X										+				+
E	174200		Computers and Related Equipment	_			-		X	Х	Х						-	-	+				+
E	174200		Vehicle and Equipment Rental						X	X	X							-	+				+
E	174200		Employee Travel		-	-	1		X								-	-	+				+
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	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93		39	41	46	48	49	50	80	60	72	73	76
E	174200		Contracted Service Travel	10	21	29	31	99	X	23	93	30	39	41	40	40	49	30	00	00	12	13	70
E	174200	348	Vehicle Fuel						X													ł	<u> </u>
E	174200	350	Communication						X													ł	
E	174200	360	Technology and Software Services	-					X													ł	<u> </u>
E	174200	410	General Supplies						X														
E	174200	420	Apparel						X														
E	174200	430	Instructional Media						X						Х	Х	Х						
E	174200	440	Non-Capital Equipment						X						X	X	X					ł	
E	174200	450	Resale Items						X						~	~						ł	
E	174200	460	Equipment Components						X						Х	Х	Х						
E	174200	470	Textbooks						X						X	X	X	<u> </u>					
E	174200	480	Non-Capital Technology						X						X	X	X						
E	174200		Other Non-Capital Items						X						X	X	X						
E	174200	550	Equipment Additions						X	Х	Х				X	X	X						
E	174200		Equipment Replacement						X	X	X				X	X	X						
E	174200	581	Technology Related Hardware						Х	X	X				X	X	X						
E	174200	582	Technology Software						Х	Х	Х				Х	Х	Х						
E	174200	940	Dues and Fees						Х														
E	174200	999	Other Miscellaneous						Х	Х	Х												
Other S	Special Need	S		1																			
Е	179000	100	Salaries	X	Х	X	Х	Х	Х				1									, I	
E	179000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
E	179000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
E	179000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
E	179000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х														
E	179000	220	Social Security	Х	Х	Х	Х	Х	Х														
E	179000	230	Life Insurance	Х	Х	Х	Х	Х	Х														
E	179000	240	Health Insurance	Х	Х	Х	Х	Х	Х														
E	179000	250	Other Insurance	Х	Х	Х	Х	Х	Х														
E	179000		Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	179000	310	Personal Services	Х	Х	Х	Х	Х	Х														
E	179000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х	Х	Х												
E	179000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х	Х	Х												
E	179000	342	Employee Travel	Х	Х	Х	Х	Х	Х														
E	179000		Contracted Service Travel	Х	Х	Х	Х	Х	Х														
E	179000	348	Vehicle Fuel	Х	Х	Х	Х	Х	Х														
E	179000	350	Communication	X	Х	X	Х	Х	Х									L					(
E	179000	360	Technology and Software Services	X	X	X	Х	Х	Х									L					⊢
E	179000	410	General Supplies	X	X	X	Х	Х	Х]	⊢ I
E	179000	420	Apparel	X	X	X	X	Х	Х			\vdash]	⊢
E	179000	430	Instructional Media	X	X	X	X	Х	Х			\vdash			X	<u>X</u>	X]	⊢
E	179000	440	Non-Capital Equipment	X	X	X	X	Х	X						Х	Х	Х	<u> </u>				l	(
E	179000	450	Resale Items	X	X	X	X	X	X	<u> </u>					V			<u> </u>					<u> </u>
E	179000		Equipment Components	X	Х		X	Х	Х							Х	Х	<u> </u>					<u> </u>
E	179000	470	Textbooks	X	X	X	X	X	X						X	X	X						(
E	179000		Non-Capital Technology	X	X	X	X	X	X	<u> </u>					X	X	X						(
E	179000	490	Other Non-Capital Items	X	X	X	X	X	X	v	v				X	X	X					I	
E	179000	550	Equipment Additions	X	X	X	X	X	X	X	X	\vdash			X	X	X					I	<u> </u>
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						<u> </u>
E	179000 179000	582 940	Technology Software Dues and Fees	X	X X	X X	X X	X X	X X	Х	Х				Х	Х	X						<u> </u>
E	179000		Other Miscellaneous	X	X	X	X	X	X	X	Х												
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD
TYPE			ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60		73	76
E	211000		Salaries	X	X	X	X	X	X														
E	211000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	211000	212	RetirementEmployer's Share	X	Х	Х	X	Х	Х														
E	211000		RetirementContribution to Employee Benefit Trust	X	Х	Х	X	Х	Х														
E	211000		RetirementOther Employee Benefits	X	Х	Х	X	Х	Х														
E	211000	220	Social Security	X	Х	Х	X	Х	Х														
E	211000	230	Life Insurance	X	Х	Х	X	Х	Х														
E	211000	240	Health Insurance	Х	Х	Х	Х	Х	Х														
E	211000	250	Other Insurance	Х	Х	Х	Х	Х	Х														
E	211000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	211000		Personal Services	Х	Х	Х	Х	Х	Х														
E	211000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х														
E	211000		Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х														
E	211000		Employee Travel	Х	Х	Х	Х	Х	Х														
E	211000		Contracted Service Travel	X	Х	Х	Х	Х	Х														
E	211000		Vehicle Fuel	X	X	X	X	X	X														
E	211000		Communication	X	Х	X	X	Х	Х														
E	211000	360	Technology and Software Services	X	Х	Х	X	Х	Х														
E	211000	381	Payment to Municipality	X	Х	X	X	Х	X														
E	211000		Payment to Wisconsin School District	X	X	X	X	X	X														
E	211000		Payment to CCDEB	X	X	X	X	X	X														
E	211000		Payment to School Districts Outside State	X	X	X	X	X	X														
E	211000		Payment to County	X	X	X	X	X	X														
E	211000		Payment to CESA Payment to State	X	X	X	X	X	X														
E	211000 211000		Payment to Federal Government	X	X	X	X	X	X														
E	211000		Payment to WTCS	X	X	X	X	X X	X X														
E	211000		General Supplies	X	X	X	X	X	X														
E	211000		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	X						
E	211000		Equipment Components	X	X	X	X	X	X						X	X	X						
E	211000		Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	211000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	211000		Equipment Additions	X	X	X	X	X	X						X	X	X						
E	211000		Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	211000		Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	211000		Technology Software	X	X	X	X	X	X						X	X	X						
E	211000		Dues and Fees	Х	Х	Х	X	Х	Х														
E	211000		Other Miscellaneous	Х	Х	Х	Х	Х	Х														
Social	Work Superv	ision & Co	oordination									. '											
E	212100	100	Salaries	X	Х	Х	Х	Х	Х														
E	212100	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
E	212100		RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
E	212100		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
E	212100	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х														
E	212100	220	Social Security	Х	Х	Х	Х	Х	Х														
E	212100		Life Insurance	Х	Х	Х	Х	Х	Х														
E	212100		Health Insurance	Х	Х	Х	Х	Х	Х														
E	212100		Other Insurance	X	Х	Х	X	Х	Х														
E	212100		Other Employee Benefits	X	Х	X	X	X	Х														
E	212100		Personal Services	X	Х	X	X	Х	X														
E	212100		Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	212100		Vehicle and Equipment Rental	X	X	X	X	X	X														
E	212100		Employee Travel	X	X	X	X	X	X														
E	212100	343	Contracted Service Travel	X	Х	Х	Х	Х	Х									1					

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			<u> </u>
			ORTED EXPENDITURE ACCOUNT CODES														FOO	D AND				
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-				+						TEA	АСН	SERVICE			JECTS			VICE		FIDUC	JARY	<u> </u>
					INST	RUCTIO		UNDS			NDS	FUNDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		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	212100	348	Vehicle Fuel	Х	Х	Х	Х	Х	Х													
E	212100	350	Communication	Х	Х	Х	Х	Х	Х													
E	212100		Technology and Software Services	Х	Х	Х	Х	Х	Х													
E	212100		Payment to Municipality	X	X	Х	X	Х	X													
E	212100		Payment to Wisconsin School District	X	X	X	X	X	X													\vdash
E	212100	383	Payment to CCDEB Payment to School Districts Outside State	X	X	X	X	X	X													
E	212100 212100		Payment to County	X	X X	X X	X X	X	X X													
E	212100	386	Payment to CESA	X	X	X	X	X	X													
E	212100		Payment to State	X	X	X	X	X	X				-									
E	212100		Payment to Federal Government	X	X	X	X	X	X				1									
E	212100		Payment to WTCS	X	X	X	X	X	X				1	-								1
E	212100		General Supplies	X	X	X	X	X	X				1			1		1				1
Е	212100		Non-Capital Equipment	X	Х	Х	Х	Х	Х				1	Х	Х	Х						1
E	212100	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	212100		Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	212100		Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	212100		Equipment Additions	X	X	Х	X	Х	X				<u> </u>	Х	Х	X						
E	212100		Equipment Replacement	X	X	Х	X	Х	X					X	Х	X						
E	212100		Technology Related Hardware	X	X	Х	X	X	X					X	X	X						
E	212100		Technology Software	X	X	X	X	X	X					Х	Х	X						<u> </u>
E	212100		Dues and Fees Other Miscellaneous	X	X	X	X	X	X				-	-	-							
E Social V	212100	999		X	X	X	X	Х	X				1			1						
E	212200	100	Salaries	X	X	X	X	X	X	1	1	1 1	1	1	1	1	1		1		_	
E	212200		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	212200		RetirementEmployee's Share	X	X	X	X	X	X													
E	212200		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	212200		RetirementOther Employee Benefits	X	X	X	X	X	X													
E	212200		Social Security	Х	Х	Х	X	Х	Х													
E	212200	230	Life Insurance	Х	Х	Х	Х	Х	Х													
E	212200	240	Health Insurance	Х	Х	Х	Х	Х	Х													
E	212200	250	Other Insurance	Х	Х	Х	Х	Х	Х													
E	212200		Other Employee Benefits	Х	Х	Х	Х	Х	X													
E	212200		Personal Services	X	Х	Х	Х	Х	Х													
E	212200	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X					-								
E	212200		Vehicle and Equipment Rental	X	X	X	X	X	X							-						
E	212200 212200		Employee Travel Contracted Service Travel	X	X	X	X X	X	X X			├ ───										<u> </u>
E	212200	343	Vehicle Fuel	X	X	X	X	X	X				+	+		<u> </u>						
E	212200	348	Communication	X	X	X	X	X	X				+	+	-	<u> </u>						┼───┦
E	212200	360	Technology and Software Services	X	X	X	X	X	X													+
E	212200		Payment to Municipality	X	X	X	X	X	X				+	-	1	<u> </u>		+				
E	212200		Payment to Wisconsin School District	X	X	X		X	X				+									
E	212200		Payment to CCDEB	X	X	X	X	X	X				1	1	1							
Е	212200		Payment to School Districts Outside State	X	Х	Х	Х	Х	Х				1	1	1							
Е	212200		Payment to County	Х	Х	Х	Х	Х	Х													
E	212200		Payment to CESA	Х	Х	Х	Х	Х	Х													
E	212200		Payment to State	Х	Х	Х	Х	Х	Х													
E	212200		Payment to Federal Government	X	X	Х	X	Х	X				<u> </u>				L	L				
E	212200		Payment to WTCS	X	X	X	X	X	X					-	-							<u> </u>
E	212200		General Supplies	X	X	X	X	X	X													ļ
E	212200		Non-Capital Equipment	X	X	X	X	X	X					X	X	X						<u> </u>
E	212200	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х	1	l				

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS	1																			
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD		FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	212200		Non-Capital Technology	X	X	X	X	X	X						X	X	X						<u> </u>
E	212200		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
Е	212200		Equipment Additions	X	Х	Х	X	Х	Х						Х	Х	Х						
E	212200		Equipment Replacement	X	X	X	X	X	X						X	X	X						·
E	212200	581	Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	212200		Technology Software	X	Х	Х	X	Х	Х						Х	Х	Х						[
E	212200	940	Dues and Fees	Х	Х	Х	X	Х	Х														
E	212200	999	Other Miscellaneous	Х	Х	Х	X	Х	Х														
Other S	ocial Work			1			'			'					,								
E	212900	100	Salaries	X	X	X	X	Х	X														
E	212900		RetirementEmployee's Share Paid by Employer	Х	Х	Х	X	Х	Х														
Е	212900		RetirementEmployer's Share	X	Х	Х	X	Х	Х														
Е	212900	218	RetirementContribution to Employee Benefit Trust	X	Х	Х	X	Х	Х	1													
E	212900		RetirementOther Employee Benefits	Х	Х	Х	X	Х	Х														
E	212900		Social Security	Х	Х	Х	X	Х	Х														
E	212900	230	Life Insurance	Х	Х	Х	X	Х	Х														
Е	212900	240	Health Insurance	X	Х	Х	X	Х	Х														
E	212900	250	Other Insurance	Х	Х	Х	Х	Х	Х														
E	212900	290	Other Employee Benefits	X	Х	Х	Х	Х	Х														
E	212900	310	Personal Services	X	Х	Х	Х	Х	Х														
E	212900	322	Rentals of Computers and Related Equipment	X	Х	Х	Х	Х	Х														
E	212900	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х														
E	212900	342	Employee Travel	Х	Х	Х	Х	Х	Х														
E	212900		Contracted Service Travel	Х	Х	Х	Х	Х	Х														
E	212900	348	Vehicle Fuel	Х	Х	Х	Х	Х	Х														
E	212900	350	Communication	Х	Х	Х	Х	Х	Х														
E	212900		Technology and Software Services	X	Х	Х	Х	Х	Х														
E	212900		Payment to Municipality	Х	Х	Х	Х	Х	Х														
E	212900		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х														L
E	212900		Payment to CCDEB	Х	Х	Х	Х	Х	Х														L
E	212900	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х														L
E	212900		Payment to County	Х	Х	Х	Х	Х	Х														L
E	212900		Payment to CESA	Х	Х	Х	Х	Х	Х														<u> </u>
E	212900	387	Payment to State	X	X	Х	X	X	X	I								L					<u> </u>
E	212900		Payment to Federal Government	X	X	X	X	X	X	I								L					
E	212900		Payment to WTCS	X	X	X	X	Х	X								L	L					<u> </u>
E	212900		General Supplies	X	X	X	X	X	X									L					<u> </u>
E	212900		Non-Capital Equipment	X	X	X	X	X	X						X	X	X						──
E	212900	460	Equipment Components	X	X	X	X	X	X						X	X	X						──
E	212900		Non-Capital Technology	X	X	X	X	X	X						X	X	X						—
E	212900		Other Non-Capital Items	X	X	X	X	X	X						X	X	X	<u> </u>					──
E	212900	550	Equipment Additions	X	X	X	X	X	X						X	X	X	<u> </u>					──
E	212900	560	Equipment Replacement	X	X	X	X	X	X						X	X	X	<u> </u>					──
E	212900		Technology Related Hardware	X	X	X	X	X	X						X	X	X						<u> </u>
E	212900		Technology Software	X	X	X	X	X	X						X	Х	X						<u> </u>
E	212900		Dues and Fees	X	X	X	X	X	X														<u> </u>
E	212900		Other Miscellaneous	X	Х	X	X	Х	Х		I							L					L
	ling Superv				V						1						1	1	1 1				
E	213100		Salaries	X	X	X	X	X	X														<u> </u>
E	213100		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														⊢
E	213100	212	RetirementEmployer's Share RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														<u> </u>
E	213100			X	X	X	X	X	X														<u> </u>
E	213100		RetirementOther Employee Benefits	X	X	X	X	X	X	-													⊢
E	213100	220	Social Security	Х	Х	Х	Х	Х	Х	Ļ				ļ	ļ	L	L	ļ					Ļ

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			RTED EXPENDITURE ACCOUNT CODES														FOO	D AND				
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			REVISION 21-22.1: JUNE 2021							ТС	ACH	DEBT SERVIC	_	-	JECTS					FIDUC		
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD F				FD	FD	FD	FD	FD	FD	FD
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 3			48	49	50	80	60	72	73	76
E	213100	230		X	X	X	X	X	X			00 0	•						00			
E	213100	240	Health Insurance	X	Х	X	X	Х	X													
Е	213100	250	Other Insurance	Х	Х	Х	X	Х	X													
E	213100	290	Other Employee Benefits	Х	Х	Х	X	Х	X													
E	213100	310	Personal Services	Х	Х	Х	Х	Х	Х													
E	213100	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х													
E	213100	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х													
E	213100	342	Employee Travel	Х	Х	Х	Х	Х	Х													
E	213100	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х													
E	213100	348	Vehicle Fuel	Х	Х	Х	Х	Х	Х												 	
E	213100	350	Communication	Х	X	Х	Х	Х	Х													\square
E	213100	360	Technology and Software Services	X	X	Х	Х	Х	Х	L	L											└───
E	213100	381	Payment to Municipality	X	X	Х	Х	Х	Х	L	L											└───
E	213100	382	Payment to Wisconsin School District	X	X	Х	X	Х	X	L	L											└───
E	213100	383	Payment to CCDEB	X	Х	Х	Х	X	Х					_								
E	213100	384	Payment to School Districts Outside State	X	X	X	X	Х	X									1				<u> </u>
E	213100	385	Payment to County	X	X	X	X	X	X					_	_						!	<u> </u>
E	213100	386	Payment to CESA	X	X	X	X	X	X					_	_							L
E	213100		Payment to State	X	X	Х	X	X	X					_	_						!	L
E	213100	388	Payment to Federal Government	X	X	X	X	Х	X					_							!	<u> </u>
E	213100	389	Payment to WTCS	X	X	X	X	X	X													
E	213100	410	General Supplies	X	X	X	X	X	X					X								
E	213100	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X						
E	213100	460	Equipment Components	X	X	X	X	X	X					X	X	X						
E	213100	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						<u> </u>
E	213100	490	Other Non-Capital Items Equipment Additions	X	X	X	X	X	X					X	X	X]	
E	213100	550		X	X	X	X	X	X					X	X	X]	
E	213100 213100	560 581	Equipment Replacement Technology Related Hardware	X	X	X	X	X X	X X					X	X	X]	
E	213100	582	Technology Software	X	X	X	X	X	X					X	X	X						
E	213100	940	Dues and Fees	X	X	X	X	X	X					^	^	<u> </u>						
E	213100	940	Other Miscellaneous	X	X	X	X	X	X					_								
Counse		999						^		1	1					1				I		L
E	213200	100	Salaries	X	X	X	X	Х	X	1	1	1 1		1	1	1	1	1				
E	213200	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X					-	-							
E	213200	211	RetirementEmployee's Share	X	X	X	X	X	X					-	+							
E	213200	212	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X		-			-	+							<u> </u>
E	213200	210	RetirementOther Employee Benefits	X	X	X	X	X	X	-				-	-	1	1	1				<u> </u>
E	213200	213	Social Security	X	X	X	X	X	X		+			+	+			1				<u> </u>
E	213200	230	Life Insurance	X	X	X	X	X	X	1	1			+	+	1		1				<u> </u>
E	213200	240	Health Insurance	X	X	X	X	X	X	1	1			+	+	1	1	1				<u> </u>
E	213200	250	Other Insurance	X	X	X	X	X	X	1	1			+	+	1	1	1				<u> </u>
E	213200	290	Other Employee Benefits	X	X	X	X	X	X					1	1		1					<u> </u>
E	213200		Personal Services	X	X	X	X	X	X		-			1	1							<u> </u>
E	213200	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X		-			1	1							<u> </u>
E	213200	325	Vehicle and Equipment Rental	X	X	X	X	X	X						1							
E	213200	342	Employee Travel	X	X	X	X	X	X		1											<u> </u>
E	213200	343	Contracted Service Travel	X	X	X	X	X	X	1							1					1
E	213200	348	Vehicle Fuel	X	X	X	X	X	X	1							1					1
E	213200		Communication	X	X	X	X	X	X						1							1
E	213200	360	Technology and Software Services	X	X	X	X	X	X	1	1				1	1		1				1
Е	213200	381	Payment to Municipality	Х	Х	Х	X	Х	Х													
E	213200	382	Payment to Wisconsin School District	X	X	X	X	X	X							1						
E	213200		Payment to CCDEB	X	X	X	X	X	X	1	1				1	1		1				1
_												<u> </u>					1					

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
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-										TEACH		VICE		PROJ				VICE		FIDUC	IARY	<u> </u>
					INST	RUCTI		UNDS		FUNDS	FUN			FUI				NDS		FUN		
ACCT	WUFAR	WUFAR		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	213200	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х													
Е	213200	385	Payment to County	Х	Х	Х	Х	Х	Х													
E	213200		Payment to CESA	Х	Х	Х	Х	Х	Х													
E	213200		Payment to State	Х	Х	Х	Х	Х	Х													
E	213200		Payment to Federal Government	Х	Х	Х	Х	Х	Х													
E	213200		Payment to WTCS	X	Х	Х	X	X	Х													Ļ
E	213200		General Supplies	X	X	Х	X	Х	X													<u> </u>
E	213200	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X						
E	213200	460	Equipment Components	X	X	X	X	X	X					X	X	X						──
E	213200	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						<u> </u>
E	213200	490	Other Non-Capital Items	X	X	X	X	X	X	<u> </u>				X	X	X						<u> </u>
E	213200	550	Equipment Additions	X	X	X	X	X	X	+ $+$				X	X	X						<u> </u>
E	213200	560	Equipment Replacement	X	X	X	X	X	X	<u> </u>				X	X	X						<u> </u>
E	213200	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						<u> </u>
E	213200	582	Technology Software	X	X	X	X	X	X	<u> </u>				Х	Х	X	-					<u> </u>
E	213200 213200	940 999	Dues and Fees Other Miscellaneous	X	X	X	X	X	X	<u> </u>							-					<u> </u>
	ounseling	999				^		Х		I	I			L		I		1				
E	213900	100	Salaries	X	X	X	X	X	X	1	1					1	1					
Ē	213900	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													<u> </u>
E	213900	211	RetirementEmployee's Share	X	X	X	X	X	X													<u> </u>
E	213900	212	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													<u> </u>
E	213900	210	RetirementOther Employee Benefits	X	X	X	X	X	X													<u> </u>
E	213900	219	Social Security	X	X	X	X	X	X													<u> </u>
E	213900	230	Life Insurance	X	X	X	X	X	X													<u> </u>
E	213900	240	Health Insurance	X	X	X	X	X	X													<u> </u>
E	213900	250	Other Insurance	X	X	X	X	X	X													<u> </u>
E	213900	290	Other Employee Benefits	X	X	X	X	X	X													
Ē	213900	310	Personal Services	X	X	X	X	X	X													(
Ē	213900	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	213900	325	Vehicle and Equipment Rental	X	X	X	X	X	X													i
E	213900	342	Employee Travel	X	X	X	X	X	X													i
E	213900	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х													1
E	213900	348	Vehicle Fuel	X	X	X	X	X	X									1				
E	213900	350	Communication	X	X	X	X	X	X									1				
Е	213900	360	Technology and Software Services	Х	Х	Х	X	Х	Х									1				
E	213900	381	Payment to Municipality	Х	Х	Х	X	Х	Х													
E	213900	382	Payment to Wisconsin School District	Х	Х	Х	X	Х	Х													
E	213900	383	Payment to CCDEB	Х	Х	Х	Х	Х	Х													
E	213900	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х													
Е	213900	385	Payment to County	Х	Х	Х	Х	Х	Х													
E	213900		Payment to CESA	Х	Х	Х	Х	Х	Х													
E	213900	387	Payment to State	Х	Х	Х	Х	Х	Х													
E	213900		Payment to Federal Government	Х	Х	Х	Х	Х	Х													
E	213900	389	Payment to WTCS	Х	Х	Х	Х	Х	Х													L
E	213900	410	General Supplies	X	Х	Х	X	Х	Х													Ļ
E	213900	440	Non-Capital Equipment	X	Х	Х	X	Х	Х					X	Х	Х						L
E	213900	460	Equipment Components	X	Х	Х	X	Х	X					Х	Х	X	-					
E	213900	480	Non-Capital Technology	X	X	Х	X	Х	X					X	Х	X	-					
E	213900	490	Other Non-Capital Items	X	X	Х	X	Х	X					X	Х	X	<u> </u>	I				<u> </u>
E	213900	550	Equipment Additions	X	X	X	X	X	X					X	X	X	-					<u> </u>
E	213900	560	Equipment Replacement	X	X	X	X	Х	X					X	X	X						<u> </u>
E	213900	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						<u> </u>
E	213900	582	Technology Software	Х	Х	Х	Х	Х	Х					Х	Х	Х						<u>i </u>

REPORTED EXPENDING A COOLINT CODES Image: Control of the section of the	<u> </u>		<u> </u>		Т	Т																				IIFORM FINANCIAL ACCOUNTING REQUIREMENTS	ONSIN UN	WISC	
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CACT WUFAR COCUNT TITLE FD	UNDS												-							INDS	NAL F	UCTIC	INSTR						
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E 214100 1100 Statistics X		and the second																											
E 214100 211 Retirement-Employee's Share Fault by Employer X <				ļ								1		1					Х	X	Х	Х	Х		X				
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E 214100 250 Other Insurance X		$\neg \uparrow$			\neg					1												Х				Life Insurance	230		E
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E 214100 386 Payment to CESA X <td>'</td> <td></td>	'																												
E 214100 387 Payment to State X <td></td> <td>\rightarrow</td> <td></td> <td></td> <td>\rightarrow</td> <td><u> </u></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td>		\rightarrow			\rightarrow	<u> </u>							_																
E 214100 388 Payment to Federal Government X					_								_																
E 214100 389 Payment to WTCS X <td>_</td> <td></td> <td></td> <td></td> <td>\rightarrow</td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td>	_				\rightarrow					_																			
E 214100 410 General Supplies X <td>__'</td> <td>\rightarrow</td> <td></td>	_ _ '	\rightarrow																											
E 214100 420 Apparel X	'	\rightarrow	<u> </u>		\rightarrow	<u> </u>							_																_
E 214100 440 Non-Capital Equipment X <th< td=""><td>'</td><td>\rightarrow</td><td><u> </u></td><td></td><td>\rightarrow</td><td><u> </u></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td>_</td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	'	\rightarrow	<u> </u>		\rightarrow	<u> </u>				_			_			_													
E 214100 460 Equipment Components X	'	\rightarrow	<u> </u>		_	+		V	V		V		_																
E 214100 480 Non-Capital Technology X <t< td=""><td>'</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	'												_																
E 214100 490 Other Non-Capital Items X <	_ _ '	\rightarrow	<u> </u>		\rightarrow	+							_			_										Equipment Components	460		
E 214100 550 Equipment Additions X	_ _ '	\rightarrow	<u> </u>		+	+							+													Other Nen Capital Items	400		
E 214100 560 Equipment Replacement X <th< td=""><td>'</td><td>-+</td><td>+</td><td></td><td>+</td><td>+</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	'	-+	+		+	+										_													
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E 214200 211 RetirementEmployee's Share Paid by Employer X		-				1								1					X	X	x	X	X		Y	Salaries	100		
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E 214200 218 RetirementContribution to Employee Benefit Trust X <td></td> <td>-+</td> <td>\square</td> <td></td> <td>+</td> <td>+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>		-+	\square		+	+							-																
E 214200 219 Retirement-Other Employee Benefits X </td <td></td> <td>-+</td> <td>\mathbf{H}</td> <td></td> <td>+</td> <td>+</td> <td></td> <td></td> <td></td> <td>+</td> <td></td> <td></td> <td>+-</td> <td></td>		-+	\mathbf{H}		+	+				+			+-																
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E 214200 230 Life Insurance X		-+	\vdash		+	+							+																
E 214200 240 Health Insurance X <td></td> <td>-+</td> <td>1</td> <td></td> <td>+</td> <td>+</td> <td></td> <td></td> <td></td> <td>+</td> <td></td> <td></td> <td>+</td> <td></td>		-+	1		+	+				+			+																
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E 214200 290 Other Employee Benefits X <th< td=""><td></td><td>-+</td><td>1</td><td></td><td>+</td><td>1</td><td></td><td></td><td></td><td>1</td><td></td><td></td><td>+</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		-+	1		+	1				1			+																
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	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	214200	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х														
Е	214200	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х														
E	214200	342	Employee Travel	X	Х	Х	Х	Х	Х														
E	214200		Contracted Service Travel	Х	Х	Х	Х	Х	Х														
E	214200		Vehicle Fuel	Х	Х	Х	X	Х	Х														
E	214200		Communication	Х	Х	Х	Х	Х	Х														
E	214200		Technology and Software Services	Х	Х	Х	Х	Х	Х														
E	214200		Payment to Municipality	Х	Х	Х	Х	Х	X														
E	214200		Payment to Wisconsin School District	X	X	X	X	Х	X														
E	214200		Payment to CCDEB	X	X	X	X	X	X														
E	214200		Payment to School Districts Outside State	X	X	X	X	X	X	-													
E	214200		Payment to County	X	X	X	X	X	X														
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E	214200		Payment to State Payment to Federal Government	X	X	X	X	X	X														
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E	214200		General Supplies	X	X	X	X	X	X									-					
E	214200		Apparel	X	X	X	X	X	X														
E	214200		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х						
E	214200		Equipment Components	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	214200		Non-Capital Technology	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	214200	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	214200		Equipment Additions	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	214200		Equipment Replacement	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	214200		Technology Related Hardware	Х	Х	Х	X	Х	Х						Х	Х	Х						
E	214200		Technology Software	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	214200		Dues and Fees	X	X	X	X	Х	X														
E	214200	999	Other Miscellaneous	X	Х	Х	X	Х	X														
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E	214400		Salaries						X														
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E	214400		RetirementContribution to Employee Benefit Trust	-					X														
E	214400		RetirementOther Employee Benefits						X														
E	214400		Social Security						X							-						-	
E	214400		Life Insurance	1					X														
E	214400	240	Health Insurance	1					X														
E	214400		Other Insurance						Х										1				
Е	214400	290	Other Employee Benefits						Х										1				
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E	214400		Communication						X														
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CCT WUFAR WUFAR FUNDS F	FUNDS FU D FD FD FD	UNDS FD FD
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TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 29 91 99 27 23 93 39 41 46 48 49 50 E 214400 389 Payment to WTCS X <td></td> <td></td>		
E 214400 389 Payment to WTCS X		
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E 21400 420 Appared Non-Capital Equipment E 214400 440 Non-Capital Equipment Components N N N E 214400 460 Equipment Components N N N E 214400 460 Other Non-Capital Technology N N N N E 214400 560 Equipment Additions N N N N E 214400 560 Equipment Additions N N N N E 214400 582 Technology Software N N N N N E 214400 989 Other Miscellane Hardware N		
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E 214400 480 Non-Capital Technology Non-Capital Technology Non-Capital Technology E 214400 550 Equipment Additions Non-Capital terms Non-Capital terms Non-Capital terms E 214400 556 Equipment Additions Non-Capital terms Non-Capital terms Non-Capital terms E 214400 581 Technology Related Hardware Non-Capital terms Non-Capital terms Non-Capital terms E 214400 582 Technology Software Non-Capital terms Non-Capital terms Non-Capital terms E 214400 582 Technology Software Non-Capital terms Non-Capital terms E 214400 999 Other Miscellaneous Non-Capital terms Non-Capital terms Chter Headth Non-Capital terms Non-Capital terms Non-Capital terms Non-Capital terms E 214900 100 Salaries Non-Capital terms Non-Capital terms E 214900 212 Retirement-Contribution to Enployee Benefit Tust X X		
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Other Health Statistics X		
E 214900 100 Salaries X		
E 214900 211 Retirement-Employe's Share Paid by Employer X		
E 214900 212 RetirementEmployer's Share X		+ +
E 214900 219 RetirementOther Employee Benefits X<		
E 214900 220 Social Security X <td></td> <td></td>		
E 214900 230 Life Insurance X		
E 214900 240 Health Insurance X <td></td> <td></td>		
E 214900 250 Other Insurance X <td></td> <td></td>		
E 214900 290 Other Employee Benefits X <		
E 214900 310 Personal Services X </td <td></td> <td></td>		
E 214900 322 Rentals of Computers and Related Equipment X		
E 214900 325 Vehicle and Equipment Rental X		
E 214900 342 Employee Travel X <td></td> <td></td>		
E 214900 343 Contracted Service Travel X		
E 214900 348 Vehicle Fuel X		
E 214900 350 Communication X		
E 214900 360 Technology and Software Services X <td></td> <td>+</td>		+
E 214900 381 Payment to Municipality X <		
E 214900 382 Payment to Wisconsin School District X <td></td> <td></td>		
E 214900 383 Payment to CCDEB X <td></td> <td></td>		
E 214900 384 Payment to School Districts Outside State X		+ +
E 214900 385 Payment to County X <td></td> <td></td>		
E 214900 386 Payment to CESA X		
E 214900 387 Payment to State X		
E 214900 388 Payment to Federal Government X		
E 214900 389 Payment to WTCS X		
E 214900 410 General Supplies X		+
E 214900 420 Apparel X		+
E 214900 440 Non-Capital Equipment X		
E 214900 460 Equipment Components X<	_ <u>_</u>	<u> </u>
E 214900 480 Non-Capital Technology X <thx< td=""><td></td><td></td></thx<>		
E 214900 490 Other Non-Capital Items X <th< td=""><td></td><td>+</td></th<>		+
E 214900 550 Equipment Additions X </td <td></td> <td>+</td>		+
E 214900 580 Equipment Replacement X		+
E 214300 581 rechnology Related hardware X		+
E 214300 940 Dues and Fees X	<u> </u>	+
E 214300 999 Other Miscellaneous X </td <td></td> <td></td>		

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	11000		DRTED EXPENDITURE ACCOUNT CODES															FOOL	D AND				
		INEI (REVISION 21-22.1: JUNE 2021	-								DE	рт		CAP								
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ACCT	WUFAR	WUFAR		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
Psycho	logy Superv	ision & C	oordination															-					
E	215100	100	Salaries	X	X			Х	Х														
E	215100	211	RetirementEmployee's Share Paid by Employer	Х	Х			Х	Х														
E	215100	212	RetirementEmployer's Share	Х	Х			Х	Х														
E	215100	218	RetirementContribution to Employee Benefit Trust	Х	Х			Х	Х													I	
E	215100	219	RetirementOther Employee Benefits	X	X			Х	Х														
E	215100	220	Social Security	X	X			Х	Х														
E	215100	230	Life Insurance	X	X			X	X														
E	215100 215100	240 250	Health Insurance Other Insurance	X	X			X X	X													ł	
E	215100	250	Other Employee Benefits	X	X			X	X X													ł	
E	215100	310	Personal Services	X	X			X	X													·+	
E	215100	322	Rentals of Computers and Related Equipment	X	X			X	X														
E	215100	325	Vehicle and Equipment Rental	X	X			X	X													ł	
E	215100	342	Employee Travel	X	X	1		X	X													, ——†	
E	215100	343	Contracted Service Travel	X	X			X	X														
E	215100	348	Vehicle Fuel	X	X			X	X									1				 	
E	215100	350	Communication	X	Х			Х	Х														
E	215100	360	Technology and Software Services	X	Х	1		Х	Х													,	
E	215100	381	Payment to Municipality	Х	Х			Х	Х														
E	215100	382	Payment to Wisconsin School District	Х	Х			Х	Х														
E	215100	383	Payment to CCDEB	Х	Х			Х	Х													1	
E	215100	384	Payment to School Districts Outside State	Х	Х			Х	Х														
E	215100	385	Payment to County	Х	Х			Х	Х													µ	I
E	215100	386	Payment to CESA	X	Х			Х	Х														
E	215100	387	Payment to State	X	X			Х	Х													ı — — — — — — — — — — — — — — — — — — —	
E	215100	388	Payment to Federal Government	X	X			Х	X														
E	215100	389	Payment to WTCS	X	X			X	X														
E	215100 215100	410 440	General Supplies Non-Capital Equipment	X	X			X X	X X						Х	Х	Х					ł	
E	215100	440	Equipment Components	X	X			X	X						X	X	X					ł	
E	215100	480	Non-Capital Technology	X	X			X	X						X	X	X						
E	215100	490	Other Non-Capital Items	X	X			X	X						X	X	X					ł	
E	215100	550	Equipment Additions	X	X	1		X	X						X	X	X	<u> </u>				, ——†	
E	215100	560	Equipment Replacement	X	X	1		X	X						X	X	X					,	
E	215100	581	Technology Related Hardware	X	X			X	X						X	X	X					ł	
E	215100	582	Technology Software	X	X	1		X	X						X	X	X						
E	215100	940	Dues and Fees	X	X			X	Х													,	
E	215100	999	Other Miscellaneous	X	Х			Х	Х														
Psycho	logy																						
E	215200	100	Salaries	Х	Х			Х	Х														
E	215200	211	RetirementEmployee's Share Paid by Employer	Х	Х			Х	Х														
E	215200	212	RetirementEmployer's Share	Х	Х			Х	Х														
E	215200	218	RetirementContribution to Employee Benefit Trust	Х	Х			Х	Х														
E	215200	219	RetirementOther Employee Benefits	X	X			Х	Х									L					
E	215200	220	Social Security	X	X			Х	X													⊢−−−∔	
E	215200	230	Life Insurance	X	X			Х	X														
E	215200	240	Health Insurance	X	X			X	X														
E	215200	250	Other Insurance	X	X			X	X													↓	
E	215200	290	Other Employee Benefits	X	X			X	X													∔	
E	215200 215200	310 322	Personal Services Rentals of Computers and Related Equipment	X	X X			X X	X X														
E	215200	322	Vehicle and Equipment Rental	X	X			X	X													ł	
E	215200	325	Employee Travel	X				X	X													ł	
	210200	542		^	^	ļ	I	^	~										ļ				

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			RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
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ACCT	WUFAR	WUFAR		FD	FD	FD		FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	215200	343	Contracted Service Travel	Х	Х			Х	Х														
E	215200	348	Vehicle Fuel	X	Х			Х	Х														
E	215200	350	Communication	Х	Х			Х	Х														
E	215200		Technology and Software Services	Х	Х			Х	Х														
E	215200		Payment to Municipality	Х	Х			Х	Х														
E	215200		Payment to Wisconsin School District	Х	Х			Х	Х														
E	215200		Payment to CCDEB	Х	Х			Х	Х														
E	215200		Payment to School Districts Outside State	X	Х			Х	Х														
E	215200		Payment to County	X	X			Х	X														
E	215200		Payment to CESA	X	X			X	X														
E	215200		Payment to State	X	X			X	X														└───┦
E	215200		Payment to Federal Government	X	X			X	X														└───┦
E	215200		Payment to WTCS	X	X			X	X	<u> </u>													⊢]
E	215200		General Supplies Non-Capital Equipment	X	X			X	X	<u> </u>					V	V	V						⊢]
E	215200		Equipment Components	X	X			X	X						X	X	X						┝──┦
E	215200 215200	460 480	Equipment Components Non-Capital Technology	X	X X			X X	X X						X X	X	X						┝──┦
E	215200		Other Non-Capital Items	X	X			X	X	<u> </u>					X	X	X						├── ┦
E	215200		Equipment Additions	X	X			X	X						X	X	X						
E	215200		Equipment Replacement	X	X			X	X						X	X	X						┝───┦
E	215200		Technology Related Hardware	X	X			X	X						X	X	X						—
E	215200		Technology Software	X	X			X	X						X	X	X						
E	215200		Dues and Fees	X	X			X	X						~	~						$ \rightarrow $	
E	215200		Other Miscellaneous	X	X			X	X														
	sychology			1	1	1	1	1		1							1	1					
Е	215900	100	Salaries	X	Х			Х	Х													I	
Е	215900		RetirementEmployee's Share Paid by Employer	Х	Х			Х	Х														
E	215900		RetirementEmployer's Share	Х	Х			Х	Х														
E	215900	218	RetirementContribution to Employee Benefit Trust	Х	Х			Х	Х														
E	215900		RetirementOther Employee Benefits	Х	Х			Х	Х														
E	215900		Social Security	Х	Х			Х	Х														
E	215900		Life Insurance	Х	Х			Х	Х														
E	215900		Health Insurance	Х	Х			Х	Х														
E	215900		Other Insurance	Х	Х			Х	Х														
E	215900		Other Employee Benefits	Х	Х			Х	Х														
E	215900	310	Personal Services	X	Х			Х	Х														\square
E	215900		Rentals of Computers and Related Equipment	X	X		L	X	Х									L					\square
E	215900		Vehicle and Equipment Rental	X	X	I	L	X	X	L								L					└───┦
E	215900		Employee Travel	X	X		<u> </u>	X	X	ļ								<u> </u>					└───┦
E	215900		Contracted Service Travel	X	X		-	X	X														⊢]
E	215900		Vehicle Fuel	X	X			X	X														⊢]
E	215900	350 360	Communication Technology and Software Services	X	X			X	X														⊢┦
	215900		6,	X	X			X	X														⊢┦
E	215900		Payment to Municipality Payment to Wisconsin School District	X	X X			X X	X														├── ┦
E	215900 215900		Payment to CCDEB	X	X			X	X														├── ┦
E	215900		Payment to School Districts Outside State	X	X	1	<u> </u>	X	X	<u> </u>		\vdash						<u> </u>					├───┦
E	215900		Payment to County	X	X			X	x	-													┝──┦
E	215900		Payment to CESA	X	X			X	X							1							<u>├</u>
E	215900		Payment to State	X	X		-	X	X														<u> </u>
E	215900		Payment to Federal Government	X	X	1	<u> </u>	X	X														├──┦
E	215900		Payment to WTCS	X	X			X	X														
E	215900		General Supplies	X	X			X	X														
E	215900		Non-Capital Equipment	X		1		X	X	1					Х	Х	Х						
<u> </u>			I see a second and a second second second second second second second second second second second second second	1		1																	L

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS	1																		
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					INST	RUCTIC					NDS	FUNDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	215900		Equipment Components	X	X	20	01	X	X	20	00	00 00		X	X	X	00	00	00	12	10	<u> </u>
E	215900	480	Non-Capital Technology	X	X			X	X					X	X	X						<u> </u>
E	215900		Other Non-Capital Items	X	X			X	X					X	X	X						
E	215900		Equipment Additions	X	X			X	X					X	X	X						
E	215900		Equipment Replacement	X	X			X	X					X	X	X						
E	215900		Technology Related Hardware	X	X			X	X					X	X	X						
E	215900		Technology Software	X	X			X	X					X	X	X						<u> </u>
E	215900	940	Dues and Fees	X	X			X	X													<u> </u>
E	215900	999	Other Miscellaneous	X	X			X	X													<u> </u>
	Pathology a	and Audio	oqy	1	1	1							1		1	1	1					
E	216000		Salaries	X	X	X	X	Х	Х													
E	216000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X				1				1					[]
E	216000		RetirementEmployer's Share	X	X	X	X	X	X				1				1					1
E	216000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X				1				1					[]
E	216000		RetirementOther Employee Benefits	X	X	X	X	X	X				1									[]
E	216000		Social Security	X	X	X	X	X	X				1									
E	216000		Life Insurance	X	X	X	X	X	X				+			1	1					
E	216000		Health Insurance	X	X	X	X	X	X				1	1								<u> </u>
E	216000		Other Insurance	X	X	X	X	X	X				1									<u> </u>
E	216000		Other Employee Benefits	X	X	X	X	X	X				+									⊢
E	216000	310	Personal Services	X	X	X	X	X	X				+									├ ──┦
E	216000		Rentals of Computers and Related Equipment	X	X	X	X	X	X				+									├ ──┦
E	216000		Vehicle and Equipment Rental	X	X	X	X	X	X				+									⊢
E	216000		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													<u>⊢</u>
E	216000	350	Communication	X	X	X	X	X	X				+									├ ──┦
E	216000		Technology and Software Services	X	X	X	X	X	X				+									├ ──┦
E	216000		Payment to Municipality	X	X	X	X	X	X				+									⊢
E	216000	382	Payment to Wisconsin School District	X	X	X	X	X	X				+									<u> </u>
E	216000		Payment to CCDEB	X	X	X	X	X	X				+									├ ──┦
E	216000		Payment to School Districts Outside State	X	X	X	X	X	X				+									<u> </u>
E	216000		Payment to County	X	X	X	X	X	X				+									<u> </u>
E	216000	386	Payment to CESA	X	X	X	X	X	X				+									<u> </u>
E	216000		Payment to State	X	X	X	X	X	X				+	1		1	1					
E	216000		Payment to Federal Government	X	X	X	X	X	X				+	1								<u> </u>
E	216000		Payment to WTCS	X	X	X	X	X	X				+	1		1	1					<u> </u>
E	216000		General Supplies	X	X	X	X	X	X				1									[]
E	216000	440	Non-Capital Equipment	X	X	X	X	X	X				1	Х	Х	X						[]
E	216000		Equipment Components	X	X	X	X	X	X				1	X	X	X						[]
E	216000		Non-Capital Technology	X	X	X	X	X	X				1	X	X	X						
E	216000		Other Non-Capital Items	X	X	X	X	X	X				1	X	X	X	1					
E	216000	550	Equipment Additions	X	X	X	X	X	X				1	X	X	X	1					
F	216000	=	Equipment Replacement	X	X	X	X	X	X				1	X	X	X	1					
E	216000	581	Technology Related Hardware	X	X	X	X	X	X				1	X	X	X	1					
E	216000		Technology Software	X	X	X	X	X	X				1	X	X	X	1					
E	216000		Dues and Fees	X	X	X	X	X	X				+	+ ^ -		+	1					<u> </u>
E	216000		Other Miscellaneous	X	X	X	X	X	X				+	1		1	1					
Attenda		000										I I	1	1	I	1	1					
E	217000	100	Salaries	X	X	X	X	Х	X											1		
E	217000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X				+	1	-		-					├──
E	217000	212	RetirementEmployee's Share	X	X	X	X	X	X				1	1		1	1					
E	217000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X				-	-		1						├ ──′
E	217000		RetirementOther Employee Benefits	X	X	X	X	X	X				+	-	-		-					├ ──
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					INIST		J ONAL F				NDS	FUNDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD F			FD	FD	FD	FD	FD	FD	FD	FD
TYPE		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 3		46	48	49	50	80	60	72	73	76
E	217000	220	Social Security	X	X	X	X	X	X			00 0	<u> </u>				00		00			
E	217000	230	Life Insurance	X	Х	Х	X	Х	Х													
E	217000	240	Health Insurance	X	Х	Х	X	Х	Х													
E	217000	250	Other Insurance	X	Х	Х	X	Х	Х													
E	217000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х													
E	217000	310	Personal Services	Х	Х	Х	Х	Х	Х													
E	217000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х													
E	217000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х													
E	217000	342	Employee Travel	Х	Х	Х	Х	Х	Х												 	
E	217000	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х												 	
E	217000	348	Vehicle Fuel	X	X	X	X	Х	X		L			1	1							└──
E	217000	350	Communication	X	X	Х	X	Х	Х		L		_	1	1							└───
E	217000	360	Technology and Software Services	X	X	Х	X	Х	Х					1								<u> </u>
E	217000	381	Payment to Municipality	X	X	X	X	X	X					1				1				<u> </u>
E	217000	382	Payment to Wisconsin School District	X	X	Х	X	X	X													<u> </u>
E	217000	383	Payment to CCDEB	X	X	X	X	X	X					1							!	
E	217000	384	Payment to School Districts Outside State	X	X	X	X	X	X												!	<u> </u>
E	217000	385	Payment to County	X	X	X	X	X	X													<u> </u>
E	217000		Payment to CESA	X	X	X	X	X	X													<u> </u>
E	217000	387	Payment to State	X	X	X	X	X	X												!	<u> </u>
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													<u> </u>
E	217000	410	General Supplies	X	X	X	X	X	X					X	X	- V						
E	217000	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X						
E	217000		Equipment Components Non-Capital Technology	X	X	X	X	X	X					X	X	X]	
E	217000 217000	480	Other Non-Capital Items	X	X	X	X	X	X					X	X	X]	
E	217000	490 550	Equipment Additions	X	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	580	Technology Related Hardware	- Â	X	X	X	X	X					X	X	X						
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					^	^	<u> </u>						
E	217000	999	Other Miscellaneous	X	X	X	X	X	X													
	tional Thera							~		1				1	1	1	1	1				
E	218100	100	Salaries	X	1	1	1	I	Х	1	1	1			1	1	1	1	1			
E	218100	211	RetirementEmployee's Share Paid by Employer	X					X													
E	218100	212	RetirementEmployee's Share	X					X		-			+	+							<u> </u>
E	218100	212	RetirementContribution to Employee Benefit Trust	X		1			X	-				1		1	1	1				<u> </u>
Ē	218100	210	RetirementOther Employee Benefits	X		+	1		X		+			+	+	1		1				<u> </u>
Ē	218100	220	Social Security	X					X													
E	218100	230	Life Insurance	X		-	1		X		-		-	1								<u> </u>
E	218100	240	Health Insurance	X		-	1		X		-		-	1								'
E	218100	250	Other Insurance	X		1	1		X					1								
E	218100	290	Other Employee Benefits	X		1			X		1			1	1		1					<u> </u>
E	218100	310	Personal Services	X		1			X		1			1	1		1					<u> </u>
E	218100	322	Rentals of Computers and Related Equipment	X	1	1	1		X	1				1		1	1					1
E	218100	325	Vehicle and Equipment Rental	X		1	1		X	1	1			1	1	1		1				-
E	218100	342	Employee Travel	X		1	1		X	1	1		1	1	1	1	1	1				1
E	218100	343	Contracted Service Travel	X		1	1		X	1	1		1	1	1	1	1	1				
E	218100		Vehicle Fuel	X			1		X					1		1		1				
E	218100	350	Communication	X			1		X					1		1		1				
E	218100	360	Technology and Software Services	X		1	1		X	1	1			1	1	1		1				1
E	218100	381	Payment to Municipality	X		1	1		X	1	1			1	1	1	1	1				1
E	218100		Payment to Wisconsin School District	X		1	1		X	1	1			1	1	1	1	1				1
					1		1			1	1	· · · · ·		1	1				1			·

	WISCO	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
		KLI O										DEB	т		CAP								
			REVISION 21-22.1: JUNE 2021							TE	٨СН	SERV			PROJ						FIDUC		
					INSTE	RUCTIC	DNAL F				NDS	FUNI			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93		39	41	46	48	49	50	80	60	72	73	76
Е	218100		Payment to CCDEB	X		-			Х						-	-						-	
Е	218100	384	Payment to School Districts Outside State	X					Х														
E	218100		Payment to County	X					Х														
E	218100		Payment to CESA	Х					Х														
E	218100		Payment to State	Х					Х														
E	218100		Payment to Federal Government	Х					Х														
E	218100		Payment to WTCS	Х					Х														1
E	218100		General Supplies	Х					Х														
E	218100		Apparel	Х					Х														
E	218100		Non-Capital Equipment	X					Х						Х	Х	Х						
E	218100		Equipment Components	X					X						Х	X	X						, I
E	218100		Non-Capital Technology	X					X						X	X	X						i – – I
E	218100		Other Non-Capital Items	X					X						Х	X	X						·
E	218100		Equipment Additions	X					X						X	X	X						I
E	218100		Equipment Replacement	X					X						X	X	X						i
E	218100		Technology Related Hardware	X					X						X	<u>X</u>	X						
E	218100		Technology Software	X					X						Х	Х	Х						
E	218100		Dues and Fees	X					X														
E	218100	999	Other Miscellaneous	X					Х														
	al Therapy	400	Delevise		1				N N			г г											
E	218200		Salaries	X					X														
E	218200		RetirementEmployee's Share Paid by Employer	X					X														ii
E	218200		RetirementEmployer's Share	X					X														iI
E	218200 218200	218 219	RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits	X					X X														
E	218200		Social Security	X					X														
E	218200		Life Insurance	X					X														·
E	218200		Health Insurance	X					X														
E	218200		Other Insurance	X					X														
E	218200		Other Employee Benefits	X					X														
E	218200		Personal Services	X					X														
E	218200		Rentals of Computers and Related Equipment	X					X														
E	218200		Vehicle and Equipment Rental	X					X														
E	218200	342	Employee Travel	X					X														
E	218200		Contracted Service Travel	X					X														
E	218200		Vehicle Fuel	X					X														
E	218200		Communication	X	1	1			X														
E	218200		Technology and Software Services	X					Х									1					
Е	218200	381	Payment to Municipality	Х					Х														
Е	218200	382	Payment to Wisconsin School District	Х					Х														
E	218200	383	Payment to CCDEB	Х					Х														
E	218200	384	Payment to School Districts Outside State	Х					Х														
E	218200		Payment to County	Х					Х														
E	218200		Payment to CESA	Х					Х														
E	218200		Payment to State	Х					Х														
E	218200		Payment to Federal Government	Х					Х														
E	218200		Payment to WTCS	Х					Х														
E	218200		General Supplies	Х					Х														I
E	218200		Apparel	X					Х								L						
E	218200		Non-Capital Equipment	X					Х						Х	Х	Х						
E	218200		Equipment Components	X					X						Х	X	X						
E	218200		Non-Capital Technology	X					Х						Х	Х	Х						I
E	218200		Other Non-Capital Items	X					X						X	X	X						I
E	218200	550	Equipment Additions	X					Х						Х	Х	Х						

	WISCO		IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOO	D AND				<u> </u>
		KLFU											_									<u> </u>
			REVISION 21-22.1: JUNE 2021	_						тс	ACH	DEBT SERVIO		-	APITAL	.		MUNITY RVICE		FIDUC		<u> </u>
				_			DNAL F				NDS	FUND			UNDS)		JNDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD		D FD			FD	FD		FD	FD	FD	FD
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93		B9 41			49	50		60	72	73	76
E	218200		Equipment Replacement	X	21	23	31	33	X	25	35	30 .		X		+3 X	50	00	00	12	75	10
E	218200		Technology Related Hardware	X					X					X		X						<u> </u>
E	218200		Technology Software	X					X					X		X						<u> </u>
E	218200		Dues and Fees	X					X													\vdash
E	218200		Other Miscellaneous	X					X					_		-						<u> </u>
	upil Services				1	1				1	1	1 1	- 1			1	1	1	1	I I		
E	219000		Salaries	X	Х	X	X	Х	Х	1	1	1	1		1	1	1	1	1			
E	219000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X					_								<u> </u>
E	219000		RetirementEmployer's Share	X	X	X	X	X	X							+		+				<u> </u>
E	219000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X	1						+						<u> </u>
E	219000	210	RetirementOther Employee Benefits	X	X	X	X	X	X	1						+						<u> </u>
E	219000		Social Security	X	X	X	X	X	X	1						+						<u> </u>
E	219000		Life Insurance	X	X	X	X	X	X	1						+						
E	219000		Health Insurance	X	X	X	X	X	X	1					-	+		1				
E	219000	-	Other Insurance	X	X	X	X	X	X	1						+						
E	219000		Other Employee Benefits	X	X	X	X	X	X	1	<u> </u>					+						<u> </u>
E	219000		Personal Services	X	X	X	X	X	X							+						
E	219000		Rentals of Computers and Related Equipment	X	X	X	X	X	X									-				<u> </u>
E	219000		Vehicle and Equipment Rental	X	X	X	X	X	X													<u> </u>
E	219000		Employee Travel	X	X	X	X	X	X									_				+
E	219000		Contracted Service Travel	X	X	X	X	X	X						-							+
E	219000		Vehicle Fuel	X	X	X	X	X	X						-							t
E	219000		Communication	X	X	X	X	X	X						-							t
E	219000		Technology and Software Services	X	X	X	X	X	X													\vdash
E	219000		Payment to Municipality	X	X	X	X	X	X						_							<u> </u>
E	219000		Payment to Wisconsin School District	X	X	X	X	X	X						_							<u> </u>
E	219000		Payment to CCDEB	X	X	X	X	X	X							-		-				├───
E	219000		Payment to School Districts Outside State	X	X	X	X	X	X							-		-				├───
E	219000		Payment to County	X	X	X	X	X	X							-		-				├───
E	219000		Payment to CESA	X	X	X	X	X	X							-		-				├───
E	219000		Payment to State	X	X	X	X	X	X							-		-				├───
E	219000		Payment to Federal Government	X	X	X	X	X	X							+		-				├───
E	219000		Payment to WTCS	X	X	X	X	X	X							-		-				├──
E	219000		General Supplies	X	X	X	X	X	X							-		-				├──
E	219000		Apparel	X	X	X	X	X	X							-						<u> </u>
E	219000		Non-Capital Equipment	X	X	X	X	X	X			+		X	X	X	-					<u> </u>
E	219000		Equipment Components	X	X	X	X	X	X			+				X						<u> </u>
E	219000	460 480	Non-Capital Technology	X	X	X	X	X	X							X	-					<u> </u>
E	219000		Other Non-Capital Items	X	X	X	X	X	X							X	-	-				<u> </u>
E	219000		Equipment Additions	X	X	X	X	X	X							X	-	-				<u> </u>
E			Equipment Additions				X			+												<u> </u>
	219000			X	X	X		X	X	+						X						<u> </u>
E	219000		Technology Related Hardware	X	X	X	X	X	X			+		X		X						—
E	219000		Technology Software	X	X	X	X	X	X	-				X	X	X						<u> </u>
E	219000		Dues and Fees	X	X	X	X	X	X		l			_		+	-					⊢
E	219000		Other Miscellaneous		Х	X	Х	Х	Х	I						1	1	1	I			L
	on of Improve				V			N N			1	1 1				1						
E	221100		Salaries	X	X	X	X	X	X									_				<u> </u>
E	221100		RetirementEmployee's Share Paid by Employer	X	X	X	X	Х	X					_		-		_				<u> </u>
E	221100		RetirementEmployer's Share	X	X	X	Х	Х	X		I											—
E	221100		RetirementContribution to Employee Benefit Trust	X	X	X	Х	Х	X													└──
E	221100		RetirementOther Employee Benefits	X	X	X	X	Х	X									_				<u> </u>
E	221100		Social Security	X	Х	Х	Х	Х	X							_		_				<u> </u>
E	221100		Life Insurance	X	Х	X	X	Х	X	I	L				_			_				<u> </u>
E	221100	240	Health Insurance	Х	Х	Х	Х	Х	Х													L

	WISC	ONSIN UN	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
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					INSTE	RUCTIC	DNAL F	UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE		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	250	Other Insurance	X	Х	Х	Х	Х	Х														
E	221100		Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	221100		Personal Services	Х	Х	Х	Х	Х	Х														
E	221100		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х														
E	221100		Vehicle and Equipment Rental	X	X	X	X	X	X														
E	221100		Employee Travel	X	X	X	X	X	X														
E	221100		Contracted Service Travel Vehicle Fuel	X	X	X	X	X	X														
E	221100 221100		Communication	X	X	X	X X	X	X X														
E	221100		Technology and Software Services	X	X	X	X	X	X														
E	221100		Payment to Municipality	X	X	X	X	X	X														
E	221100		Payment to Wisconsin School District	X	X	X	X	X	X									-					<u> </u>
E	221100		Payment to CCDEB	X	X	X	X	X	X		-												
E	221100		Payment to School Districts Outside State	X	X	X	X	X	X														1
E	221100		Payment to County	X	X	X	X	X	X														
E	221100		Payment to CESA	Х	Х	Х	Х	Х	Х														
E	221100		Payment to State	Х	Х	Х	Х	Х	Х														
E	221100		Payment to Federal Government	Х	Х	Х	Х	Х	Х														
E	221100		Payment to WTCS	Х	Х	Х	Х	Х	Х														
E	221100		General Supplies	X	X	X	Х	Х	X														
E	221100		Non-Capital Equipment	X	X	X	X	X	X						X	<u>X</u>	X						<u> </u>
E	221100		Equipment Components	X	X	X	X	X	X						X	<u>X</u>	X						<u> </u>
E	221100		Non-Capital Technology	X	X	X	X	X	X						X	X	X						<u> </u>
E	221100		Other Non-Capital Items Equipment Additions	X	X	X	X	X	X						X	<u>X</u>	X						<u> </u>
E	221100 221100		Equipment Replacement	X	X	X X	X X	X X	X X						X X	X X	X X						<u> </u>
E	221100		Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221100		Technology Software	X	X	X	X	X	X						X	X	X						
E	221100		Dues and Fees	X	X	X	X	X	X						~								
Е	221100	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х														
Curricu	lum Develop	oment			1	1	•	I		1	1												
Е	221200	100	Salaries	X	X	X	X	Х	X	1													
E	221200	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	X														
E	221200		RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
E	221200		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
E	221200		RetirementOther Employee Benefits	Х	Х	X	Х	Х	Х														
E	221200		Social Security	X	X	X	X	X	X														<u> </u>
E	221200		Life Insurance	X	X	X	X	X	X										<u> </u>				──
E	221200		Health Insurance Other Insurance	X	X	X	X	X	X										<u> </u>				──
E	221200 221200		Other Employee Benefits	X	X X	X X	X X	X	X														┝───
E	221200		Personal Services	X	X	X	X	X X	X X														<u> </u>
E	221200		Rentals of Computers and Related Equipment	X	X	X	X	X	X														<u> </u>
E	221200		Vehicle and Equipment Rental	X	X	X	X	X	X										-				
E	221200	342	Employee Travel	X	X	X	X	X	X										1				
E	221200		Contracted Service Travel	X	X	X	X	X	X									<u> </u>					<u> </u>
E	221200		Vehicle Fuel	X	X	X	X	X	X		1								1				<u> </u>
E	221200	350	Communication	X	Х	Х	Х	Х	Х	1							l						
E	221200		Technology and Software Services	Х	Х	Х	Х	Х	Х														
E	221200		Payment to Municipality	Х	Х	Х	Х	Х	Х														
E	221200		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х														
E	221200		Payment to CCDEB	Х	Х	Х	Х	Х	Х														\square
E	221200		Payment to School Districts Outside State	X	Х	Х	X	X	X									L					└──
E	221200	385	Payment to County	Х	Х	Х	Х	Х	Х														

	WISCO	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			T	
			RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
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			REVISION 21-22.1. JUNE 2021							TE	АСН	SERV			PROJ				VICE		FIDUC		
					INSTE	RUCTIC	ΝΔΙ Ε				NDS	FUN			FU				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
		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		Payment to CESA	X	X	X	X	X	X														
E	221200		Payment to State	X	Х	X	Х	Х	Х														
Е	221200		Payment to Federal Government	Х	Х	Х	Х	Х	Х														
E	221200	389	Payment to WTCS	Х	Х	Х	Х	Х	Х														
E	221200	410	General Supplies	Х	Х	Х	Х	Х	Х														
E	221200		Non-Capital Equipment	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	221200		Equipment Components	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	221200		Non-Capital Technology	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	221200		Other Non-Capital Items	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	221200		Equipment Additions	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	221200		Equipment Replacement	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	221200		Technology Related Hardware	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	221200		Technology Software	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	221200		Dues and Fees	Х	Х	Х	Х	Х	Х														
E	221200		Other Miscellaneous	X	Х	Х	Х	Х	Х														
	tional Staff T			1		1																	
E	221300		Salaries	Х	Х	X	Х	Х	Х	Х	Х												
E	221300		RetirementEmployee's Share Paid by Employer	X	X	X	X	Х	Х	X	Х												
E	221300	212	RetirementEmployer's Share	Х	X	X	Х	Х	Х	Х	Х												
E	221300	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	Х	Х	X	Х												
E	221300		RetirementOther Employee Benefits	X	X	X	X	Х	Х	X	Х												
E	221300	-	Social Security	X	X	X	X	X	Х	X	X											<u> </u>	
E	221300		Life Insurance	X	X	X	X	X	Х	X	X											<u> </u>	
E	221300	-	Health Insurance	X	X	X	X	X	X	X	X											l	
E	221300		Other Insurance	X	X	X	X	X	X	X	X											l	
E	221300		Other Employee Benefits	X	X	X	X	X	X	X	X												
E	221300 221300		Personal Services Rentals of Computers and Related Equipment	X	X	X	X	X X	X	X	X											l	
E	221300		Vehicle and Equipment Rental	X	X X	X X	X X	X	X X	X	X X												
E	221300		Employee Travel	X	X	X	X	X	X	X	X												
E	221300		Contracted Service Travel	X	X	X	X	X	X	X	X												
E	221300		Vehicle Fuel	X	X	X	X	X	X	X	X											ł	
E	221300		Communication	X	X	X	X	X	X	X	X											ł	
E	221300		Technology and Software Services	X	X	X	X	X	X	X	X												
E	221300		Payment to Municipality	X	X	X	X	X	X	X	X							-					
E	221300		Payment to Wisconsin School District	X	X	X	X	X	X	X	X	\vdash											
E	221300		Payment to CCDEB	X	X	X	X	X	X	X	X											ł	
E	221300		Payment to School Districts Outside State	X	X	X	X	X	X	X	X												
E	221300		Payment to County	X	X	X	X	X	X	X	X											ł	
E	221300		Payment to CESA	X	X	X	X	X	X	X	X												
E	221300		Payment to State	X	X	X	X	X	X	X	X												
E	221300		Payment to Federal Government	X	X	X	X	X	X	X	X												
E	221300		Payment to WTCS	X	X	X	X	X	Х	X	X												
E	221300		General Supplies	X	X	X	X	X	Х	X	X												
E	221300	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
Е	221300		Equipment Components	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221300		Non-Capital Technology	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221300		Other Non-Capital Items	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221300		Equipment Additions	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221300		Equipment Replacement	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221300		Technology Related Hardware	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221300		Technology Software	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221300		Dues and Fees	Х	Х	Х	Х	Х	Х	Х	Х												
E	221300	999	Other Miscellaneous	X	Х	Х	Х	Х	Х	Х	Х												

	WISCO		IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
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ACCT	WUFAR	WUFAR		FD		FD	FD	FD	FD	FD	FD	FD	FD		FD								
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
	ional Library						-									-						<u> </u>	
Е	221400	100	Salaries	Х	Х	Х	Х	Х	Х														
E	221400	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
E	221400	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х														
E	221400	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х														
E	221400	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х														
E	221400		Social Security	Х	Х	Х	X	Х	Х														
E	221400	230	Life Insurance	X	Х	X	X	Х	Х														
E	221400	240	Health Insurance	X	X	X	X	X	X														
E	221400	250	Other Insurance	X	X	X	X	X	X														
E	221400 221400		Other Employee Benefits Personal Services	X X	X X	X X	X X	X X	X X														
E	221400	310	Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221400		Vehicle and Equipment Rental	X	X	X	X	X	X										$\left \right $				
E	221400	342	Employee Travel	X	X	X	X	X	X														
E	221400	343	Contracted Service Travel	X	X	X	X	X	X									<u> </u>					
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	X	Х														
E	221400	381	Payment to Municipality	X	X	X	X	X	X														
E	221400	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х								l	1					
E	221400	383	Payment to CCDEB	Х	Х	Х	Х	Х	Х														
E	221400		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х														
E	221400	385	Payment to County	Х	Х	Х	Х	Х	Х														
E	221400		Payment to CESA	Х	Х	Х	Х	Х	Х														
E	221400	387	Payment to State	Х	Х	X	X	Х	Х									L					
E	221400		Payment to Federal Government	X	Х	X	X	Х	Х														
E	221400		Payment to WTCS	X	X	X	X	X	X														
E	221400		General Supplies	X	X	X	X	X	X						v	v	V						
E	221400		Non-Capital Equipment	X	X	X	X	X	X						X	X	X						
E	221400 221400	460 480	Equipment Components Non-Capital Technology	X X	X	X X	X	X X	X X						X X	X X	X						
E	221400	480	Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221400	490 550	Equipment Additions	X	X	X	X	X	X						X	X	X		$\left \right $				
E	221400		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	<u> </u>					
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	Х														
	tion Related																						
E	221500		Salaries	Х	Х	Х	X	Х	Х	X	X												
E	221500	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х	Х	Х												
E	221500	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х	Х	Х												
E	221500	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х	Х	Х												
E	221500	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х	Х	Х												
E	221500		Social Security	Х	Х	Х	Х	Х	Х	X	Х												
E	221500		Life Insurance	Х	Х	X	X	Х	Х	Х	Х							L					
E	221500	240	Health Insurance	X	Х	X	X	Х	X	X	Х												
E	221500	250	Other Insurance	X	X	X	X	X	Х	X	X												
E	221500		Other Employee Benefits	X	X	X	X	X	X	X	X							<u> </u>					
E	221500		Personal Services	X	X	X	X	X	X	X	X												
E E	221500	321 322	Technology Related Repairs and Maintenance Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X												
E	221500 221500		Employee Travel	X X	X X	X X	X X	X X	X X	X X	X X												
E	221000	542	Linpioyee Havei	^	^	^	^	^	^	^	^					ļ	ļ	ļ	Ļ				

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			TE VISION 21-22.1. JUNE 2021							TEA	АСН	SERV			PROJ				VICE		FIDUC		
					INST	RUCTIC	NAL F	UNDS			NDS	FUN			FUN				NDS		FUN		
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	221500		Contracted Service Travel	Х	Х	Х	Х	Х	Х	X	Х												
E	221500		Vehicle Fuel	Х	Х	Х	Х	Х	Х	Х	Х												
E	221500		Communication	Х	Х	Х	Х	Х	Х	Х	Х												
E	221500		Technology and Software Services	Х	Х	Х	Х	Х	Х	Х	Х												
E	221500		Payment to Municipality	Х	Х	Х	Х	Х	X	X	Х												ļ
E	221500		Payment to Wisconsin School District	X	X	X	X	X	X	X	X											l	<u> </u>
E	221500		Payment to CCDEB	X	X	X	X	X	X	X	X											l	L
E	221500		Payment to School Districts Outside State Payment to County	X	X	X	X X	X	X	X	X]	
E	221500 221500		Payment to CESA	X	X X	X X	X	X	X	X	X X											l	
E	221500		Payment to State	X	X	X	X	X	X X	X X	X												<u> </u>
E	221500		Payment to Federal Government	X	X	X	X	X	X	X	X								-			 	
E	221500		Payment to WTCS	X	X	X	X	X	X	X	X												
E	221500		General Supplies	X	X	X	X	X	X	X	X												
E	221500		Non-Capital Equipment	X	X	X	X	X	X	X	X				Х	Х	Х						
E	221500		Equipment Components	X	X	X	X	X	X	X	X				X	X	X						
E	221500		Non-Capital Technology	X	X	X	X	X	X	X	X				X	X	X						
E	221500		Other Non-Capital Items	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221500	550	Equipment Additions	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221500	560	Equipment Replacement	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221500		Technology Related Hardware	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221500		Technology Software	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х						
E	221500		Dues and Fees	Х	Х	Х	Х	Х	Х	Х	Х												
E	221500		Other Miscellaneous	X	Х	X	Х	Х	Х	Х	Х												1
	nprovement			1 14		1 14 1																	
E	221900	100	Salaries	X	X	X	X	X	X													l	(
E	221900		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													l	L
E	221900 221900		RetirementEmployer's Share RetirementContribution to Employee Benefit Trust	X	X	X	X	X X	X X														(
E	221900		RetirementOther Employee Benefits	X	X X	X X	X X	X	X														<u> </u>
E	221900		Social Security	X	X	X	X	X	X														
E	221900		Life Insurance	X	X	X	X	X	X														
E	221900		Health Insurance	X	X	X	X	X	X													ł	
E	221900	250	Other Insurance	X	X	X	X	X	X													ł	
E	221900		Other Employee Benefits	X	X	X	X	X	X										<u> </u>				
E	221900	310	Personal Services	X	X	X	X	X	X														
E	221900		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х														
E	221900	325	Vehicle and Equipment Rental	X	Х	X	Х	Х	Х														
E	221900		Employee Travel	Х	Х	Х	Х	Х	Х														
E	221900		Contracted Service Travel	Х	Х	Х	Х	Х	Х														
E	221900	348	Vehicle Fuel	Х	Х	Х	Х	Х	Х														
E	221900	350	Communication	Х	Х	Х	Х	Х	Х														
E	221900	360	Technology and Software Services	X	X	X	Х	Х	X									L	L			ل	ļ]
E	221900		Payment to Municipality	X	X	X	X	Х	X									L					ļ]
E	221900		Payment to Wisconsin School District	X	X	X	X	X	X													l	í
E	221900		Payment to CCDEB	X	X	X	X	X	X														<u> </u>
E	221900		Payment to School Districts Outside State Payment to County	X	X	X	X	X	X														
E	221900		, ,	X	X	X	X	X	X X													l	
E	221900 221900		Payment to CESA Payment to State	X	X X	X X	X	X	X														<u> </u>
E	221900		Payment to Federal Government	X	X	X	X	X	X	<u> </u>								<u> </u>				ł	
E	221900		Payment to WTCS	X	X	X	X	X	X													 	
E	221900		General Supplies	X	X	X	X	X	X														
E	221900		Non-Capital Equipment	X	X	X	X	X	X	<u> </u>					Х	Х	х	<u> </u>	1			<u> </u>	I
	221300	- 1 0	non ouplui Equipmont		~	~		~	~	1					~	~	~	1	1				

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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD		FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
Е	221900	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	221900	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	221900	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	221900	550	Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	221900	560	Equipment Replacement	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	221900	581	Technology Related Hardware	Х	X	Х	Х	Х	Х					Х	Х	X						l
E	221900	582	Technology Software	Х	Х	Х	Х	Х	Х					Х	Х	X						l
E	221900	940	Dues and Fees	Х	X	Х	Х	Х	Х													
E	221900	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х													
Library																						
E	222000	100	Salaries	Х	Х	Х	Х	Х	Х													
E	222000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х													
E	222000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х													
E	222000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х													
E	222000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х													
E	222000	220	Social Security	Х	Х	Х	Х	Х	Х													
E	222000	230	Life Insurance	X	X	X	X	X	X													
E	222000	240	Health Insurance	Х	Х	Х	Х	Х	Х													
E	222000	250	Other Insurance	Х	Х	Х	Х	Х	Х													
E	222000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х													
E	222000	310	Personal Services	Х	Х	Х	Х	Х	Х													
E	222000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х													
E	222000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х													
E	222000	342	Employee Travel	X	Х	Х	X	Х	Х													
E	222000	343	Contracted Service Travel	X	Х	Х	X	Х	Х													
E	222000	348	Vehicle Fuel	X	X	Х	X	Х	X													
E	222000	350	Communication	X	Х	X	X	Х	X													
E	222000	360	Technology and Software Services	X	Х	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		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		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 222000	388	Payment to Federal Government Payment to WTCS	X	X	X	X	X	X					-			-	+				
E	222000	389 410		X	X	X	X X	X X	X X				-	+	+	+		+				
		410	General Supplies Instructional Media	X	X	X X					<u> </u>				v			+				
E	222000 222000	430	Non-Capital Equipment	X	X X	X	X X	X X	X X					X	X	X						
-	222000	440	Equipment Components		X	X	X			-			-				-					
E	222000		Non-Capital Technology	X				X	X	-	+	├──	-	X	X	X		+				
E	222000	480 490	Other Non-Capital Items	X	X	X	X	X	X		+	├──	-	X	X	X		+				
				X	X	X	X	X	X	-			-	X	X	X		+				
E	222000 222000	550 560	Equipment Additions Equipment Replacement	X	X	X	X X	X X	X X			<u> </u>	-	X	X	X	-					
Ē	222000	580	Technology Related Hardware	X	X		X	X	X			<u> </u>		X	X	X		 				
E	222000		Technology Software	X	X	X	X	X	X				+	X	X	X		 				
E	222000		Dues and Fees	X	X	X	X	X	X		1		-		^			+				
Ē	222000		Other Miscellaneous	X	X	X	X	X	X		<u> </u>		-	1	+			+				
	s Supervisio							^		1	I	I I	1	1	1	1	1	1				
E	223100	100	Salaries	X	X	X	X	Х	X											-		
E	223100	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X				-	-	+	+		+				
E	223100		RetirementEmployee's Share	X	X	X	X	X	X	-			-	1	-		-	1				
E	223100		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X						+			-				
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD		D FC			FD	FD		FD	FD	FD	FD
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93		li 19 41			49	50	80	60	72	73	76
E	223100		RetirementOther Employee Benefits	X	X	X	X	X	X													
Е	223100		Social Security	X	Х	Х	Х	Х	Х												í –	
Е	223100	230	Life Insurance	X	Х	Х	Х	Х	Х												í	
E	223100	240	Health Insurance	Х	Х	Х	Х	Х	Х												1	
E	223100		Other Insurance	Х	Х	Х	Х	Х	Х													
E	223100		Other Employee Benefits	Х	Х	Х	Х	Х	Х													
E	223100		Personal Services	Х	Х	Х	Х	Х	Х												L	
E	223100	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х												L	
E	223100		Vehicle and Equipment Rental	X	Х	Х	Х	Х	Х												L	<u> </u>
E	223100		Employee Travel	X	X	Х	X	Х	X							_		_			I	
E	223100		Contracted Service Travel	X	X	X	X	X	X							+	-	+			I	<u> </u>
E	223100	348	Vehicle Fuel	X	X	X	X	X	X		-	-					-				I	<u> </u>
E	223100	350	Communication	X	X	X	X	X	X		-	-					-				I	<u> </u>
E	223100		Technology and Software Services	X	X	X	X	X	X			-						-			I	──
E	223100		Payment to Municipality	X	X	X	X	X	X								-				I	<u> </u>
E	223100		Payment to Wisconsin School District	X	X	X	X	X	X								-				<u> </u>	──
E	223100 223100		Payment to CCDEB Payment to School Districts Outside State	X	X	X	X	X	X			$\left \right $				+	+	+			<u> </u>	<u> </u>
E	223100			X	X	X	X	X	X					_	_						 	
E	223100	385 386	Payment to County Payment to CESA	X	X X	X	X X	X X	X					_	_						 	
Ē	223100		Payment to State	X	X	X	X	X	X					_		-		_			<u> </u>	
E	223100		Payment to Federal Government	X	X	X	X	X	X					_							<u> </u>	
E	223100		Payment to WTCS	X	X	X	X	X	X					_							<u> </u>	-
E	223100		General Supplies	X	X	X	X	X	X					_		_		_			<u> </u>	
E	223100		Non-Capital Equipment	X	X	X	X	X	X					X	Х	X					<u> </u>	
E	223100		Equipment Components	X	X	X	X	X	X					X		X						
E	223100		Non-Capital Technology	X	X	X	X	X	X					X		X		1				
E	223100		Other Non-Capital Items	X	X	X	X	X	X					X		X						
Ē	223100		Equipment Additions	X	X	X	X	X	X					X		X					(
E	223100		Equipment Replacement	X	X	X	X	X	X				_	X		X					í –	
Е	223100		Technology Related Hardware	Х	Х	Х	Х	Х	Х					X		Х					1	
Е	223100		Technology Software	Х	Х	Х	Х	Х	Х					X		Х					í l	
E	223100	940	Dues and Fees	Х	Х	Х	Х	Х	Х												1	
Е	223100	999	Other Miscellaneous	X	Х	Х	Х	Х	Х	1	1					1					í ———	
Directio	on of Special	Educatio	n		•												•		•			
E	223310	100	Salaries						Х													
E	223310		RetirementEmployee's Share Paid by Employer						Х							1		1			1	
E	223310		RetirementEmployer's Share						Х													
E	223310	218	RetirementContribution to Employee Benefit Trust						Х													
E	223310	219	RetirementOther Employee Benefits						Х													
E	223310		Social Security						Х													
E	223310	230	Life Insurance						Х													
Е	223310	240	Health Insurance						Х												L	
E	223310		Other Insurance						Х													
E	223310		Other Employee Benefits						Х												L	
E	223310		Personal Services						Х												I	
E	223310		Rentals of Computers and Related Equipment				<u> </u>		X								-				I	<u> </u>
E	223310		Vehicle and Equipment Rental		L				X		L					1	<u> </u>	1	L		I	└───
E	223310		Employee Travel		L		<u> </u>		X							1	-				I	└───
E	223310		Contracted Service Travel		L		<u> </u>		X								-				I	└───
E	223310		Vehicle Fuel						X												I	<u> </u>
E	223310	350	Communication						X							+		+			ı —	<u> </u>
E	223310	360	Technology and Software Services						X							+		+			ı —	
E	223310	381	Payment to Municipality						Х							1					<u>ــــــــــــــــــــــــــــــــــــ</u>	L

	WISCO	ONSIN UN	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
			REVISION 21-22.1: JUNE 2021									DE	DT		CAP								
			REVISION 21-22.1. JUNE 2021		-	-		-		TE	ACH	SER			PROJ				VICE		FIDUC		
					INST	RUCTIC	Ι ΟΝΙΔΙ Ε				NDS	FUN			FU				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD		FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	223310		Payment to Wisconsin School District					00	X	0			00						00	00			
E	223310		Payment to CCDEB						X														
E	223310		Payment to School Districts Outside State						Х														
E	223310		Payment to County						Х														
E	223310	386	Payment to CESA						Х														
E	223310	387	Payment to State						Х														
E	223310	388	Payment to Federal Government						Х														
Е	223310		Payment to WTCS						Х														
E	223310		General Supplies						Х														
E	223310		Non-Capital Equipment						Х						Х	Х	Х						
E	223310		Equipment Components						Х						Х	Х	Х						
E	223310		Non-Capital Technology						Х						Х	Х	Х						
E	223310		Other Non-Capital Items						Х						Х	Х	Х						
E	223310		Equipment Additions						Х						Х	Х	Х						
E	223310		Equipment Replacement				L		Х						Х	Х	X						
E	223310	581	Technology Related Hardware						X						X	X	X						
E	223310	582	Technology Software						X						Х	Х	Х						
E	223310		Dues and Fees						X														
E	223310		Other Miscellaneous						Х														
			ervision & Coordination					1															
E	223390		Salaries						X														
E	223390		RetirementEmployee's Share Paid by Employer						X														
E	223390		RetirementEmployer's Share						X														
E	223390 223390		RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits			-			X X							-							
Ē	223390		Social Security						X														
E	223390		Life Insurance			-			X														
E	223390		Health Insurance						X														
E	223390		Other Insurance						X														
E	223390		Other Employee Benefits						X														
E	223390		Personal Services						X														
E	223390		Rentals of Computers and Related Equipment						X														
E	223390		Vehicle and Equipment Rental						X														
E	223390		Employee Travel						X														
E	223390		Contracted Service Travel						X		1												
E	223390		Vehicle Fuel			1		1	X		1												
Е	223390		Communication						Х		1							1					
E	223390	360	Technology and Software Services						Х		1												
E	223390	381	Payment to Municipality						Х														
E	223390	382	Payment to Wisconsin School District						Х														
Е	223390		Payment to CCDEB						Х														
E	223390		Payment to School Districts Outside State						Х														
E	223390		Payment to County						Х														
Е	223390		Payment to CESA						Х														
E	223390		Payment to State						Х														
E	223390		Payment to Federal Government				L	1	X									<u> </u>					
E	223390		Payment to WTCS						X														
E	223390		General Supplies						X							<i>i</i>							
E	223390		Non-Capital Equipment						X						X	Х	X						
E	223390		Equipment Components						X						X	X	X						
E	223390		Non-Capital Technology						X						X	X	X						
E	223390		Other Non-Capital Items			+		+	X						X	X	X						
E	223390 223390		Equipment Additions			+		+	X						X	X	X X						
E	223390	560	Equipment Replacement		1	1	1	1	Х		1			1	Х	Х	Ā	1					

	WISCO	ONSIN UN	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
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			REVISION 21-22.1. JUNE 2021							TE	АСН	SER\			PROJ				VICE		FIDUC		
					INSTR	RUCTIC	NAL F	UNDS			NDS	FUN				NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		FD
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	223390	581	Technology Related Hardware						Х						Х	Х	Х						
E	223390	582	Technology Software						Х						Х	Х	Х						
E	223390		Dues and Fees						Х														
E	223390	999	Other Miscellaneous						Х														
Vocatio			sion and Coordination							1							<u>.</u>						
E	223700		Salaries	Х	Х	Х	Х	Х	Х														
E	223700		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х														
E	223700		RetirementEmployer's Share	X	Х	Х	X	Х	Х														
E	223700		RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Х														
E	223700		RetirementOther Employee Benefits	X	Х	X	X	Х	Х														
E	223700		Social Security	X	X	X	X	Х	Х														
E	223700		Life Insurance	X	X	X	X	Х	Х								L						
E	223700		Health Insurance	X	X	X	X	Х	Х														
E	223700		Other Insurance	X	X	X	X	Х	X								L						
E	223700		Other Employee Benefits	X	X	X	X	Х	Х								L	L					
E	223700		Personal Services	X	X	X	X	Х	Х									L					
E	223700	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X									<u> </u>					
E	223700		Vehicle and Equipment Rental	X	X	X	X	Х	X														i
E	223700		Employee Travel	X	X	X	X	Х	X														i
E	223700		Contracted Service Travel	X	X	X	X	Х	Х														
E	223700		Vehicle Fuel	X	X	X	X	Х	Х														
E	223700		Communication	X	X	X	X	Х	Х														
E	223700		Technology and Software Services	X	X	X	X	Х	X														
E	223700		Payment to Municipality	X	X	X	X	Х	X														
E	223700		Payment to Wisconsin School District	X	X	X	X	X	X														
E	223700 223700		Payment to CCDEB Payment to School Districts Outside State	X	X	X	X	X	X														
E	223700		Payment to School Districts Outside State Payment to County	X	X X	X X	X X	X X	X X														
Ē	223700		Payment to CESA	X	X	X	X	X	X														
E	223700		Payment to State	X	X	X	X	X	X														
E	223700		Payment to Federal Government	X	X	X	X	X	X														
E	223700		Payment to WTCS	X	X	X	X	X	X														
E	223700		General Supplies	X	X	X	X	X	X														(
E	223700		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	X						
E	223700		Equipment Components	X	X	X	X	X	X						X	X	X						
E	223700		Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	223700		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		Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	223700		Technology Related Hardware	X	X	X	X	X	X						X	X	X	<u> </u>				-	
E	223700		Technology Software	X	X	X	X	X	X						X	X	X	<u> </u>					
E	223700		Dues and Fees	X	X	X	X	X	X						~	~		<u> </u>					$ \longrightarrow$
E	223700		Other Miscellaneous	X	X	X	X	X	X														
			ervision and Coordination			~		~	Λ			I I				I		I	1				
E	223900		Salaries	X	Х	X	X	Х	Х								1				1		
E	223900		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									<u> </u>					
E	223900		RetirementEmployee's Share	X	X	X	X	X	X														
E	223900		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									<u> </u>					
E	223900		RetirementOther Employee Benefits	X	X	X	X	X	X									<u> </u>					
E	223900		Social Security	X	X	X	X	X	X									<u> </u>				-	
E	223900		Life Insurance	X	X	X	X	X	X														
E	223900		Health Insurance	X	X	X	X	X	X														
E	223900		Other Insurance	X	X	X	X	X	X									<u> </u>					
E	223900	290	Other Employee Benefits	X	X	X	X	X	X									<u> </u>					$ \longrightarrow $
	220000	200						~	~			I – – – – – – – – – – – – – – – – – – –		ļ	L		ļ	ļ	<u> </u>			→	

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
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			REVISION 21-22.1. JUNE 2021							TE	АСН	SERV		-	PROJ				VICE		FIDUC		<u> </u>
					INST	RUCTIC)NAL F	UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	223900		Personal Services	Х	Х	Х	Х	Х	Х						-	-	-						
E	223900	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х													I	
E	223900	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х							-						I	
E	223900		Employee Travel	Х	Х	Х	Х	Х	Х														
E	223900		Contracted Service Travel	Х	Х	Х	Х	Х	Х														
E	223900		Vehicle Fuel	Х	Х	Х	Х	Х	Х														
E	223900	350	Communication	Х	Х	Х	Х	Х	Х														
E	223900	360	Technology and Software Services	X	Х	X	Х	Х	Х														
E	223900		Payment to Municipality	X	X	Х	Х	Х	X														
E	223900		Payment to Wisconsin School District	X	X	X	X	Х	X													!	L
E	223900		Payment to CCDEB	X	X	X	X	X	X													I	<u> </u>
E	223900		Payment to School Districts Outside State	X	X	X	X	X	X	-													<u> </u>
E	223900	385	Payment to County	X	X	X	X	X	X														<u> </u>
E	223900		Payment to CESA	X	X	X	X	X	X														<u> </u>
E	223900		Payment to State	X	X	X	X	X	X														<u> </u>
E	223900 223900		Payment to Federal Government Payment to WTCS	X	X	X X	X X	X X	X														<u> </u>
E	223900		General Supplies		X	X	X	X	X]	
E	223900	410	Non-Capital Equipment	X	X	X	X	X	X						Х	Х	х]	
E	223900		Equipment Components	X	X	X	X	X	X						X	X	X		-				
E	223900		Non-Capital Technology	X	X	X	X	X	X						X	X	X		-				
E	223900		Other Non-Capital Items	X	X	X	X	X	X						X	X	X		-				
E	223900		Equipment Additions	X	X	X	X	X	X						X	X	X						<u> </u>
E	223900		Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	223900		Technology Related Hardware	X	X	X	X	X	X						X	X	X						<u> </u>
E	223900		Technology Software	X	X	X	X	X	X						X	X	X						<u> </u>
E	223900		Dues and Fees	X	X	X	X	X	X						~	~	~						
E	223900		Other Miscellaneous	X	X	X	X	X	X														\vdash
	nstructional																						
Е	229000	100	Salaries	X	Х	X	Х	Х	Х	1			1					1	1				
E	229000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													I	
E	229000	212	RetirementEmployer's Share	X	X	X	X	X	X													I	
E	229000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													I	
E	229000		RetirementOther Employee Benefits	X	X	X	X	X	X														
E	229000		Social Security	Х	Х	Х	Х	Х	Х														
E	229000		Life Insurance	Х	Х	Х	Х	Х	Х														
E	229000	240	Health Insurance	Х	Х	Х	Х	Х	Х													, <u> </u>	
E	229000	250	Other Insurance	Х	Х	Х	Х	Х	Х														
E	229000		Other Employee Benefits	Х	Х	Х	Х	Х	Х														
E	229000	310	Personal Services	Х	Х	Х	Х	Х	Х														
E	229000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х														
E	229000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х														
E	229000		Employee Travel	Х	Х	Х	Х	Х	Х														
E	229000		Contracted Service Travel	Х	Х	Х	Х	Х	Х													۲ ــــــــــــــــــــــــــــــــــــ	
E	229000		Vehicle Fuel	Х	Х	Х	Х	Х	Х													ا ا	\square
E	229000		Communication	X	Х	Х	Х	Х	Х													 	
E	229000		Technology and Software Services	Х	Х	Х	Х	Х	Х														
E	229000	381	Payment to Municipality	X	X	Х	Х	Х	X														
E	229000		Payment to Wisconsin School District	Х	Х	X	Х	Х	X	L												!	<u> </u>
E	229000		Payment to CCDEB	X	X	X	X	Х	X													,!	
E	229000		Payment to School Districts Outside State	X	X	X	X	X	X														<u> </u>
E	229000		Payment to County	X	X	X	X	X	X													l	<u> </u>
E	229000		Payment to CESA	X	X	X	X	X	X														<u> </u>
E	229000	387	Payment to State	Х	Х	Х	Х	Х	Х														

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EFLUSION 21-22 :: JUNE 201 DET CAPTAL CAPTAL COMMUNIT HACT VURSA VURSA FUNCE FUN		11100																	FOOI					
L L L L L PEAR SERVICE PEOLETS PEOLET			INEI O										DE	эт		CAR								
NUMBER FUNCE FUNCE <t< td=""><td></td><td></td><td></td><td>REVISION 21-22.1. JUNE 2021</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>EIDUC</td><td></td><td></td></t<>				REVISION 21-22.1. JUNE 2021																		EIDUC		
CACT WUFAR ACCOUNT TITLE PD <						INST		ΝΔΙ Ε																
TYPE FUNCTION COLLECT ACCOUNT TITLE 10 21 23 33 39 41 64 69 60 60 72 E 20000 388 Parment Schulz X <td>ACCT</td> <td>WUFAR</td> <td>WUFAR</td> <td></td> <td>FD</td> <td></td> <td></td> <td></td> <td></td> <td>FD</td> <td>-</td> <td>-</td> <td></td> <td></td> <td>FD</td> <td></td> <td></td> <td>FD</td> <td>-</td> <td>-</td> <td>FD</td> <td></td> <td></td> <td>FD</td>	ACCT	WUFAR	WUFAR		FD					FD	-	-			FD			FD	-	-	FD			FD
E 23800 388 Payment to Federal Government X				ACCOUNT TITLE																			73	76
E 228000 349 Payment to W1CS X <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>00</td> <td>00</td> <td>00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>00</td> <td></td> <td></td> <td></td>					-						0	00	00	00							00			
E 22800 410 Compared Supplies X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																								
E 22000 Heb Non-Capital Equipment X<																								
E 22800 460 Equipment Components X </td <td></td> <td></td> <td>440</td> <td>Non-Capital Equipment</td> <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			440	Non-Capital Equipment												Х	Х	Х						
E 22000 440 Other Non-Spatial lering X <th< td=""><td></td><td></td><td>460</td><td>Equipment Components</td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			460	Equipment Components	_																			
E 229000 550 Equipment Additions X </td <td>E</td> <td>229000</td> <td>480</td> <td>Non-Capital Technology</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Х</td> <td>Х</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	E	229000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х						Х	Х	X						
E 22000 650 Equipment Replacement X<	Е	229000	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E 229000 581 Technology Editate Hardware X	Е	229000	550	Equipment Additions	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E 229000 582 Technology Software X </td <td>E</td> <td>229000</td> <td>560</td> <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	E	229000	560		Х	Х	Х	Х	Х	Х						Х	Х	Х						
E 229000 940 Dues and Frees X	Е		581		Х	Х	Х	Х	Х	Х						Х	Х	Х						
E 223000 99 Other Macellaneous X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																Х	Х	Х						
General Administration X																								
E 23000 100 Salaries X				Other Miscellaneous	Х	Х	Х	Х	Х	Х														
E 230000 211 Reitement-Employee's Share Paid by Employer X <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																								
E 230000 212 Retirement-Employer's Share X																								
E 230000 218 Retirement-Contribution to Employee Benefits X																								
E 23000 219 Retirement-Other Employee Benefits X																								
E 230000 220 Social Security X <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td>					_																			
E 230000 230 Life insurance X																								
E 20000 240 Health Insurance X																								
E 230000 250 Other Insurance X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																								
E 23000 290 Other Employee Benefits X Z			-		_																			i
E 23000 310 Personal Services X <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>i</td>					_																			i
E 230000 322 Rentals of Computers and Related Equipment X Z Z																						Ň		i
E 230000 325 Vehicle and Equipment Rental X										X											Х	Х	Х	
E 230000 342 Employee Travel X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>·</td>																								·
E 230000 343 Contracted Service Travel X										v														·
E 230000 348 Vehicle Fuel X																								
E 230000 350 Communication X										~									×	×				(
E 230000 360 Technology and Software Services X <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>v</td> <td>v</td> <td></td> <td></td> <td></td> <td></td>					_														v	v				
E 230000 381 Payment to Whicipality X <t< td=""><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·</td></t<>					_																			·
E 230000 382 Payment to Wisconsin School District X																								
E 230000 383 Payment to CCDEB X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																								
E 230000 384 Payment to School Districts Outside State X					_																			
E 230000 385 Payment to County X </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><u> </u></td> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td> </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\longrightarrow</td>											<u> </u>													$ \longrightarrow $
E 230000 386 Payment to CESA X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																								
E 230000 387 Payment to State X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																								
E 230000 388 Payment to Federal Government X																								
E 23000 389 Payment to WTCS X																								
E 230000 410 General Supplies X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																								
E 23000 440 Non-Capital Equipment X <thx< td=""><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></thx<>					_																			
E 230000 460 Equipment Components X					_											Х	Х	Х						
E 230000 480 Non-Capital Technology X <t< td=""><td>Е</td><td></td><td>460</td><td>Equipment Components</td><td></td><td></td><td></td><td></td><td></td><td>l</td><td> </td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Е		460	Equipment Components						l														
E 230000 490 Other Non-Capital Items X <	Е		480							l														
E 230000 550 Equipment Additions X	E	230000			Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E 230000 560 Equipment Replacement X <th< td=""><td></td><td></td><td>550</td><td></td><td>X</td><td>Х</td><td>Х</td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			550		X	Х	Х	Х																
E 230000 582 Technology Software X						Х																		
E 23000 940 Dues and Fees X																								
E 230000 999 Other Miscellaneous X </td <td></td> <td></td> <td></td> <td>Technology Software</td> <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Technology Software												Х	Х	Х						
School Building Administration]	
					X	Х	X	Х	Х										Х	X				
I E 240000 100 Salaries X X X X X X X X X X X																			1 .					
	E	240000	100	Salaries	Х	Х	Х	Х	Х	Х	L								Х	Х				

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	11000		RTED EXPENDITURE ACCOUNT CODES															FOOD					
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			REVISION 21-22.1. JUNE 2021							TE	ACH		VICE			ECTS			VICE		FIDUC		L
					INSTR		L DNAL F				NDS	FUN				NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
		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		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X				
Е	240000		RetirementEmployer's Share	Х	Х	Х	X	Х	Х									Х	Х				
E	240000	218	RetirementContribution to Employee Benefit Trust	X	Х	Х	X	Х	X									Х	Х				
E	240000		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х									Х	Х			i	
E	240000		Social Security	Х	Х	Х	Х	Х	Х									Х	Х				
E	240000		Life Insurance	Х	Х	Х	Х	Х	X									Х	Х				
E	240000	240	Health Insurance	Х	Х	Х	Х	Х	Х									Х	Х				
E	240000	250	Other Insurance	X	Х	Х	X	Х	Х									X	Х				Ļ'
E	240000		Other Employee Benefits	X	Х	Х	X	Х	X									X	Х				<u> </u>
E	240000		Personal Services	X	X	Х	X	Х	X									X	X				 '
E	240000		Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				<u>├</u> ───'
E	240000	325	Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				<u> </u>
E	240000		Employee Travel	X	X	X	X	X	X									X	X				└─── [′]
E	240000		Contracted Service Travel	X	X	X	X	X	X									Х	Х				ļ'
E	240000	348	Vehicle Fuel	X	X	X	X	X	X									V	V				<u> </u>
E	240000	350	Communication	X	X	X	X	X	X									X	X				<u> </u>
E	240000 240000		Technology and Software Services	X	X	X X	X	X	X									X	X				⊢
E	240000		Payment to Municipality Payment to Wisconsin School District		X			X	X					-				X	X]	'
E	240000		Payment to Wisconsin School District Payment to CCDEB	X	X	X	X	X	X					-				X	X]	'
Ē	240000	383	Payment to School Districts Outside State	X	X X	X X	X X	X X	X									X X	X				<u> '</u>
Ē	240000		,	X	X	X	X	X	X									X	X]	<u> '</u>
Ē	240000		Payment to County Payment to CESA	X	X	X	X	X	X									X	X]	<u> '</u>
Ē	240000		Payment to State	X	X	X	X	X	X										X]	<u> </u>
Ē	240000	388	Payment to Federal Government	X	X	X	X	X	X									X	X				<u> </u>
Ē	240000	389	Payment to WTCS	X	X	X	X	X	X									X	X				<u> </u>
Ē	240000		General Supplies	X	X	X	X	X	X									X	X				'
E	240000		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	X	X	X				<u> </u>
E	240000		Equipment Components	X	X	X	X	X	X						X	X	X	X	X				<u> </u>
E	240000		Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	240000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	240000		Equipment Additions	X	X	X	X	X	X						X	X	X	X	X				<u> </u> '
E	240000		Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X				
E	240000		Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	240000		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		Other Miscellaneous	X	X	X	X	X	X									X	X				
	on of Busines									1										1			
E	251000		Salaries	X	Х	X	X	Х										X	Х				
E	251000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X		1						1		X	X				
E	251000		RetirementEmployer's Share	X	X	X	X	X	1	1						1		X	X				
E	251000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X										X	X				[
E	251000		RetirementOther Employee Benefits	X	X	X	X	X	1	1								X	X				[
E	251000		Social Security	X	X	X	X	X		1		1				1		X	X				
E	251000		Life Insurance	X	X	X	X	X		1								X	X				
Е	251000		Health Insurance	Х	Х	Х	X	Х	1	1	l							Х	Х				
Е	251000		Other Insurance	Х	Х	Х	X	Х										Х	Х				
Е	251000		Other Employee Benefits	Х	Х	Х	X	Х										Х	Х				
Е	251000		Personal Services	Х	Х	Х	X	Х										Х	Х				
E	251000		Rentals of Computers and Related Equipment	X	X	X	X	X	1	1								X	X				
Е	251000		Vehicle and Equipment Rental	Х	Х	Х	X	Х										Х	Х				
Е	251000		Employee Travel	Х	Х	Х	X	Х										Х	Х				
Е	251000		Contracted Service Travel	Х	Х	Х	X	Х										Х	Х				
E	251000		Vehicle Fuel	Х	Х	Х	X	Х															
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	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
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			REVISION 21-22.1: JUNE 2021									DEB	т	1	CAPIT	ΓΔΙ							
			REVISION 21-22.1. JUNE 2021							TEA	АСН	SERVI			ROJE				VICE		FIDUC		
					INST	RUCTIC	DNAL F	UNDS			NDS	FUNE			FUN				NDS		FUN		
ACCT		WUFAR		FD D			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		Communication	Х	Х	Х	Х	Х										Х	Х				
E	251000		Technology and Software Services	X	Х	Х	Х	Х										Х	Х				
E	251000		Payment to Municipality	Х	Х	Х	Х	Х										Х	Х				
E	251000	382	Payment to Wisconsin School District	X	Х	Х	X	Х										Х	Х				
E	251000		Payment to CCDEB	X	X	X	X	Х										Х	X				
E	251000		Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	251000		Payment to County Payment to CESA	X	X	X	X	X										X	X				
E	251000 251000		Payment to State	X X	X	X	X	X X										X X	X X				
E	251000		Payment to Federal Government	X	X	X	X	X										X	X				
E	251000		Payment to WTCS	X	X	X	X	X										X	X				
E	251000		General Supplies	X	X	X	X	X										X	X			\rightarrow	
E	251000		Non-Capital Equipment	X	X	X	X	X							Х	Х	Х	X	X				
E	251000		Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	251000		Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	251000		Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	251000		Equipment Additions	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	251000	560	Equipment Replacement	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	251000	581	Technology Related Hardware	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х			-	
E	251000		Technology Software	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	251000	940	Dues and Fees	Х	Х	Х	Х	Х										Х	Х				
E	251000	999	Other Miscellaneous	X	Х	Х	Х	Х										Х	Х				
Fiscal			1		1																		
E	252000	100	Salaries	Х	Х	Х	Х	Х	Х									Х	Х				
E	252000		RetirementEmployee's Share Paid by Employer	X	Х	Х	X	Х	Х									Х	Х				
E	252000		RetirementEmployer's Share	X	X	X	X	X	X									X	X				
E	252000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	252000 252000		RetirementOther Employee Benefits Social Security	X	X	X	X	X X	X X									X	X X				
E	252000	220	Life Insurance	X X	X X	X	X	X	X									X X	X				
E	252000	230	Health Insurance	X	X	X	X	X	X									X	X				
E	252000	240	Other Insurance	X	X	X	X	X	X									X	X				
E	252000		Other Employee Benefits	X	X	X	X	X	X									X	X				
E	252000		Personal Services	X	X	X	X	X	X									X	X	Х	Х	Х	
E	252000		Rentals of Computers and Related Equipment	X	X	X	X	X	~									X	X	~~~	~		
E	252000		Vehicle and Equipment Rental	Х	Х	Х	Х	Х										Х	Х				
E	252000		Employee Travel	X	X	X	X	X	Х									X	X				
E	252000	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х									Х	Х				
E	252000	348	Vehicle Fuel	Х	Х	Х	Х	Х															
E	252000	350	Communication	Х	Х	Х	Х	Х	Х									Х	Х				
E	252000	360	Technology and Software Services	Х	Х	Х	Х	Х	Х									Х	Х				
E	252000	381	Payment to Municipality	Х	Х	Х	Х	Х										Х	Х				
E	252000		Payment to Wisconsin School District	X	X	X	X	Х	X									Х	X				
E	252000		Payment to CCDEB	X	Х		X	Х	Х									X	Х				
E	252000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	252000		Payment to County	X	X	X	X	X	V									X	X				
E	252000		Payment to CESA Payment to State	X	X	X	X	X	X									X	X				
E	252000			X	X	X	X	X X										X	X				
E	252000 252000	388 389	Payment to Federal Government Payment to WTCS	X X	X X	X	X	X										X X	X X				
E	252000	410	General Supplies	X	X	X	X	X										X	X				
E	252000		Non-Capital Equipment	X	X	X	X	X							Х	Х	Х	X	X			\rightarrow	
E	252000		Equipment Components	X	X	X	X	X							X	X	X	X	X				
E	252000		Non-Capital Technology	X	X	X	X	X								X	X	X	X			\longrightarrow	
	202000	100	I		~			~		1					~	~	~	~					

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			REVISION 21-22.1. JUNE 2021	_						TE	ACH	SERVICE		-	IECTS			RVICE		FIDUC		
					INISTI		J ONAL F				NDS	FUNDS	-		NDS			NDS		FIDUC		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
		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		Other Non-Capital Items	X	X	X	X	X	21	20	55	00 00		X	X	X	X	X	00	12		10
E	252000		Equipment Additions	X	X	X	X	X						X	X	X	X	X				
E	252000		Equipment Replacement	X	X	X	X	X						X	X	X	X	X				
E	252000		Technology Related Hardware	X	X	X	X	X						X	X	X	X	X			I	
E	252000		Technology Software	X	X	X	X	X						X	X	X	X	X			ł	
E	252000		Dues and Fees	X	X	X	X	X	X						~		X	X	Х	Х	х	
E	252000		Other Miscellaneous	X	X	X	X	X	X								X	X	~	~		
Operati										1	1	1 1	1	1		1						
E	253000	100	Salaries	X	Х	X	X	Х	X	1	1		1	1	1		X	X	1		· · ·	
E	253000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X								X	X			I	
E	253000		RetirementEmployer's Share	X	X	X	X	X	X					1		1	X	X				
E	253000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X					1		1	X	X				
E	253000		Retirement-Other Employee Benefits	X	X	X	X	X	X							1	X	X				
E	253000		Social Security	X	X	X	X	X	X		1						X	X			lI	
E	253000	230	Life Insurance	X	X	X	X	X	X					1			X	X			II	
E	253000	240	Health Insurance	X	Х	Х	Х	Х	Х								Х	Х			I	
E	253000	250	Other Insurance	X	X	X	X	X	X						1	1	X	X			·+	
E	253000	290	Other Employee Benefits	X	Х	Х	Х	Х	Х								Х	Х			I	
E	253000		Personal Services	X	Х	Х	Х	Х	Х								Х	Х			I	
E	253000		Rentals of Computers and Related Equipment	X	Х	Х	X	Х	X								Х	Х			I	
E	253000		Non-Technology Repairs and Maintenance	X	Х	Х	Х	Х	X								Х	Х			I	
E	253000		Vehicle and Equipment Rental	X	Х	Х	X	Х	X								Х	Х			I I	
E	253000		Cleaning Services	X	Х	Х	Х	Х	X								Х	Х			I	
E	253000		Gas for Heat	Х	Х	Х	Х	Х	Х								Х	Х			i – I	
E	253000	332	Oil for Heat	Х	Х	Х	Х	Х	Х								Х	Х			i	
E	253000	333	Coal/Wood for Heat	Х	Х	Х	Х	Х	Х								Х	Х			i – I	
Е	253000	334	Electricity for Heat	Х	Х	Х	Х	Х	Х								Х	Х			i – I	
Е	253000	335	Gas Other Than Heat	Х	Х	Х	Х	Х	Х								Х	Х			,	
E	253000	336	Electricity Other Than Heat	Х	Х	Х	Х	Х	Х								Х	Х			1	
Е	253000	337	Water	Х	Х	Х	Х	Х	Х								Х	Х			1	
E	253000	338	Sewerage	Х	X	Х	Х	Х	Х								Х	Х			I I	
E	253000	339	Other Utilities	Х	Х	Х	Х	Х	Х								Х	Х				
E	253000	342	Employee Travel	Х	Х	Х	Х	Х	X								Х	Х				
E	253000	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х								Х	Х				
E	253000		Vehicle Fuel	Х	Х	Х	Х	Х	Х													
E	253000		Communication	Х	Х	Х	Х	Х	Х								Х	Х				
E	253000	360	Technology and Software Services	Х	Х	Х	Х	Х	Х								Х	Х				
E	253000		Payment to Municipality	Х	Х	Х	Х	Х									Х	Х				
E	253000		Payment to Wisconsin School District	X	Х	X	X	X									Х	X			<mark>اــــــــــــــــــــــــــــــــــــ</mark>	
E	253000	383	Payment to CCDEB	X	Х	Х	X	Х									Х	X			<u>ا</u> ــــــــــــــــــــــــــــــــــــ	
E	253000		Payment to School Districts Outside State	Х	Х	Х	Х	Х									Х	Х			<mark>اــــــــــــــــــــــــــــــــــــ</mark>	
E	253000	385	Payment to County	X	Х	Х	X	X									Х	X			<mark>اــــــــــــــــــــــــــــــــــــ</mark>	
E	253000	386	Payment to CESA	X	Х	Х	X	Х									Х	Х			<u>ا</u> ــــــــــــــــــــــــــــــــــــ	
E	253000		Payment to State	X	Х	X	X	X									Х	X			<mark>اــــــــــــــــــــــــــــــــــــ</mark>	
E	253000	388	Payment to Federal Government	X	X	X	X	Х		<u> </u>						<u> </u>	X	X			<u>ا</u> ــــــــــــــــــــــــــــــــــــ	
E	253000		Payment to WTCS	X	X	Х	X	Х		<u> </u>						<u> </u>	X	X			<u>ا</u> ــــــــــــــــــــــــــــــــــــ	
E	253000		General Supplies	X	X	Х	X	Х	X	<u> </u>						-	X	Х			ı ——'	
E	253000		Apparel	X	X	Х	X	Х	X	<u> </u>							Х	X			ı'	
E	253000		Non-Capital Equipment	X	X	Х	X	Х	X		L			X	Х	X	Х	X			ı'	
E	253000		Equipment Components	X	Х	Х	X	X	X					X	X	X	X	X			ı — '	
E	253000		Non-Capital Technology	X	X	X	X	X	X					X	X	X	X	X			<u>ا</u> ــــــــــــــــــــــــــــــــــــ	
E	253000		Other Non-Capital Items	X	X	X	X	Х	X					X	X	X	X	X			<u>ا</u> ــــــــــــــــــــــــــــــــــــ	
E	253000		Equipment Additions	X	X	X	X	X	X					X	X	X	X	X			ı ——'	
E	253000	560	Equipment Replacement	Х	Х	Х	Х	Х	Х					X	Х	Х	Х	Х			ل	

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
			REVISION 21-22.1: JUNE 2021									DE	вт		CAP								
			RE VISION 21-22.1: JUNE 2021							TE	АСН	SER\			PROJ				VICE		FIDUC		
					INSTE		DNAL F				NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD		FD	FD	FD	FD	FD	-	FD	FD	FD	FD	FD	FD	FD	FD		FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	253000	581	Technology Related Hardware	Х	Х	Х	X	Х	Х						Х	Х	Х	Х	Х				
Е	253000	582	Technology Software	Х	Х	Х	X	Х	Х						Х	Х	Х	Х	Х				
Е	253000	940	Dues and Fees	Х	Х	Х	X	Х	Х									Х	Х				
Е	253000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х									Х	Х				
Directio	on of Mainter						<u>.</u>																
E	254100		Salaries	Х	Х	Х	Х	Х										Х	Х				
E	254100		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х										Х	Х				
E	254100		RetirementEmployer's Share	Х	Х	Х	Х	Х										Х	Х				
E	254100		RetirementContribution to Employee Benefit Trust	X	X	X	X	Х		L								Х	X				
E	254100		RetirementOther Employee Benefits	X	X	X	X	Х		L								Х	X				
E	254100		Social Security	X	X	X	X	X										Х	Х				
E	254100		Life Insurance	X	X	X	X	X										X	X				
E	254100		Health Insurance	X	X	X	X	X										X	X				
E	254100		Other Insurance	X	X	X	X	X										X	X				
E	254100		Other Employee Benefits	X	X	X	X	X										X	X				
E	254100		Personal Services	X	X	X	X	X										X	X				
E	254100 254100		Rentals of Computers and Related Equipment Vehicle and Equipment Rental	X	X	X X	X	X X										X	X				
E			Employee Travel	X	X													X	X				
E	254100		Contracted Service Travel	X	X	X	X	X										X	X				
E	254100 254100		Vehicle Fuel	X	X	X	X	X										Х	Х				
E	254100	348 350	Communication	X	X X	X X	X X	X X										Х	X				
E	254100		Technology and Software Services	X	X	X	X	X										X	X				
E	254100		Payment to Municipality	X	X	X	X	X										X	X				
E	254100		Payment to Wisconsin School District	X	X	X	X	X										X	X				
E	254100		Payment to CCDEB	X	X	X	X	X										X	X				
E	254100		Payment to School Districts Outside State	X	X	X	X	X										X	X				
E	254100		Payment to County	X	X	X	X	X										X	X				
E	254100		Payment to CESA	X	X	X	X	X										X	X				
E	254100		Payment to State	X	X	X	X	X										X	X				
E	254100		Payment to Federal Government	X	X	X	X	X										X	X				
E	254100		Payment to WTCS	X	X	X	X	X										X	X				
E	254100		General Supplies	X	X	X	X	X										X	X				
E	254100	420	Apparel	Х	Х	Х	Х	Х										Х	Х				
E	254100		Non-Capital Equipment	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254100		Equipment Components	Х	Х	Х	X	Х							Х	Х	Х	Х	Х				
Е	254100	480	Non-Capital Technology	Х	Х	Х	X	Х							Х	Х	Х	Х	Х				
Е	254100		Other Non-Capital Items	X	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254100		Equipment Additions	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254100	560	Equipment Replacement	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254100	581	Technology Related Hardware	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254100	582	Technology Software	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254100		Dues and Fees	Х	Х	Х	Х	Х										Х	Х				
E	254100	999	Other Miscellaneous	Х	Х	Х	Х	Х										Х	Х				
Site Rep	pairs																						
E	254200		Salaries	Х	Х	Х		Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		RetirementEmployer's Share	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Social Security	X	Х	X	Х	Х	X	L				Х	Х	X	X	Х	X				
E	254200		Life Insurance	X	X	X	X	X	X	L				Х	X	X	X	Х	X				
E	254200		Health Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200	250	Other Insurance	Х	Х	Х	Х	Х	Х	ļ				Х	Х	Х	Х	Х	Х				

	WISCO	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
		REPO	RTED EXPENDITURE ACCOUNT CODES															FOOL	D AND				
			REVISION 21-22.1: JUNE 2021									DE	вт		CAP								
			REVISION 21-22.1. JUNE 2021							TE	ACH	SER			PROJ				VICE		FIDUC	IARV	
					INSTR		L DNAL F				NDS	FUN				VDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	-	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254200		Other Employee Benefits	X	X	X	X	X	X	20	00	00	00	X	X	X	X	X	X	00	12	10	10
E	254200		Personal Services	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200		Rentals of Computers and Related Equipment	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200		Non-Technology Repairs and Maintenance	X	X	X	X	X	X					X	X	X	X	X	X				
Ē	254200		Vehicle and Equipment Rental	X	X	X	X	X	X					X	X	X	X	X	X				
E	254200		Employee Travel	X	X	X	X	X	X					Х	X	X	X	X	X				
E	254200		Contracted Service Travel	X	X	X	X	Х	X					Х	X	X	X	X	X				
E	254200		Vehicle Fuel	Х	Х	Х	Х	Х	Х														
Е	254200	350	Communication	X	Х	Х	Х	Х						Х	Х	Х	Х	Х	Х				
Е	254200	360	Technology and Software Services	X	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Payment to Municipality	X	Х	Х	Х	Х						Х	Х	Х	Х	Х	Х				
E	254200		Payment to Wisconsin School District	X	Х	Х	Х	Х						Х	Х	Х	Х	Х	Х				
Е	254200		Payment to CCDEB	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х	X				
Е	254200		Payment to School Districts Outside State	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х	X				
E	254200		Payment to County	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х	Х				
E	254200	386	Payment to CESA	X	Х	Х	Х	Х						Х	Х	Х	X	Х	Х				
E	254200		Payment to State	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х	Х				
E	254200		Payment to Federal Government	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х	Х				
E	254200		Payment to WTCS	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х	Х				
E	254200		General Supplies	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200	420	Apparel	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Non-Capital Technology	X	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Other Non-Capital Items	X	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Equipment Replacement	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Technology Related Hardware	X	Х	Х	X	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Technology Software	X	Х	Х	X	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200		Dues and Fees	X	X	X	X	Х	X					Х	X	X	X	X	X				
E	254200	999	Other Miscellaneous	X	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
	g Repairs			1 14		1	1		1	1		ı – ı					1	1 14	1				
E	254300		Salaries	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		RetirementEmployer's Share	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		RetirementOther Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		Social Security	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300 254300		Life Insurance Health Insurance	X	X	X	X	X	X					X	X	X	X	X	X				
		-		X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		Other Insurance Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300 254300		Personal Services	X	X	X	X	X	X					X	X	X X	X	X	X				
E			Rentals of Computers and Related Equipment		X X	X	X	X	X					X X	X		X	X	X				
Ē	254300 254300		Non-Technology Repairs and Maintenance	X	X	X X	X X	X	X X					X	X	X X	X	X	X X				
E	254300		Vehicle and Equipment Rental	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		Employee Travel	X	X	X	X	X	X					X	X	X	X	X	X				
E	254300		Contracted Service Travel	x	X	X	X	X	X					X	X	X	X	X	X				
E	254300		Vehicle Fuel	X	X	X	X	X	X					~		~		~					
E	254300		Communication	X	X	X	X	X						Х	Х	Х	X	Х	Х				
E	254300		Technology and Software Services	X	X	X	X	X	Х					X	X	X	X	X	X				
E	254300		Payment to Municipality	X	X	X	X	X						X	X	X	X	X	X				
E	254300		Payment to Wisconsin School District	X	X	X	X	X						X	X	X	X	X	X				
E	254300		Payment to CCDEB	X	X	X	X	X						X	X	X	X	X	X				
	207000	000			~			~	L	I	1			~	~	~		~		l			

	WISCO	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOO	D AND				
			REVISION 21-22.1: JUNE 2021									DEBT		CAP	ITAL							
			NE VISION 21-22.1. JUNE 2021							TEA	٩СН	SERVICE		PROJ				VICE		FIDU		
-					INST	RUCTIC	DNAL F	UNDS			NDS	FUNDS			NDS			NDS			NDS	
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD		FD
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
Е	254300	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254300	385	Payment to County	Х	Х	Х	Х	Х					X	Х	Х	X	Х	X				
E	254300		Payment to CESA	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254300		Payment to State	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254300		Payment to Federal Government	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254300		Payment to WTCS	Х	Х	Х	Х	Х					X	Х	Х	X	Х	Х				
E	254300		General Supplies	X	X	X	X	Х	X				X	X	Х	X	X	X				L
E	254300		Apparel	X	X	X	X	X	X				X	X	X	X	X	X			\square	
E	254300		Non-Capital Equipment Equipment Components	X	X	X	X	X	X				X	X	X	X	X	X			\square	<u> </u>
E	254300			X	X	X	X	X	X				X	X	X	X	X	X			┝──┤	<u> </u>
E	254300 254300		Non-Capital Technology Other Non-Capital Items	X	X	X	X	X X	X X				X	X	X X	X	X	X X			┝──┤	<u> </u>
Ē	254300		Equipment Additions	X	X	X	X	X	X				X	X	X	X	X	X			┢───┤	
E	254300		Equipment Replacement	X	X	X	X	X	X				X	X	X	X	X	X			├ ──┤	
E	254300		Technology Related Hardware	X	X	X	X	X	X				X	X	X	X	X	X			├ ──┤	
E	254300		Technology Software	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300		Dues and Fees	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300		Other Miscellaneous	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
Instruct	ional Equipr	nent Repa	irs		1	1							1	1								
E	254410	100	Salaries	X	Х	X	X	Х	X					X	Х	X						
E	254410	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х					Х	Х	X						
E	254410		RetirementEmployer's Share	Х	Х	Х	Х	Х	X					Х	Х	X						
E	254410		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	254410		RetirementOther Employee Benefits	Х	Х	Х	X	Х	Х					Х	Х	Х						
E	254410		Social Security	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	254410		Life Insurance	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	254410		Health Insurance	X	X	X	X	Х	Х					X	Х	X						
E	254410		Other Insurance	X	X	X	X	X	X					X	X	X						<u> </u>
E	254410		Other Employee Benefits	X	X	X	X	X	X					X	X	X					\square	<u> </u>
E	254410 254410		Personal Services Technology Related Repairs and Maintenance	X	X	X	X	X X	X	v	V			X	X	X					┝──┤	<u> </u>
Ē	254410		Rentals of Computers and Related Equipment	X	X X	X	X X	X	X X	Х	Х			X	X X	X					├ ──┤	<u> </u>
E	254410		Non-Technology Repairs and Maintenance	X	X	X	X	X	X	Х	Х			X	X	X		-			⊢ –	<u> </u>
E	254410	325	Vehicle and Equipment Rental	X	X	X	X	X	X	^	^			X	X	X					<u>├</u> ──┤	
E	254410		Employee Travel	X	X	X	X	X	X					X	X	X					├ ──┤	
E	254410		Contracted Service Travel	X	X	X	X	X	X	Х	Х			X	X	X						
E	254410		Vehicle Fuel	X	X	X	X	X	X							+						
E	254410		Communication	X	X	X	X	X	<u> </u>					X	Х	X	1					
E	254410		Technology and Software Services	X	X	X	X	X	Х				1	X	X	X	1					
Е	254410	381	Payment to Municipality	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	254410		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	254410		Payment to CCDEB	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	254410		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	254410		Payment to County	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	254410		Payment to CESA	Х	Х	Х	Х	Х	Х					Х	Х	X						
E	254410		Payment to State	X	Х	Х	X	Х	X					X	Х	X						
E	254410		Payment to Federal Government	X	X	X	X	X	X				1	X	X	X						⊢]
E	254410		Payment to WTCS	X	X	X	X	X	X				1	X	X	X					↓	<u> </u>
E	254410		General Supplies	X	X	X	X	X	X				1	X	X	X					⊢	<u> </u>
E	254410		Apparel Non-Capital Equipment	X	X	X	X	X	X					X	X	X					├ ──┤	⊢
E	254410		Equipment Components	X	X	X	X	X	X		v			X	X	X					├ ──┤	<u> </u>
E	254410 254410		Non-Capital Technology	X	X X	X X	X	X X	X X	Х	Х		-	X	X X	X					⊢	<u> </u>
E	254410		Other Non-Capital Items	X	X	X	X	X	X				-	X	X	X	-				┢──┤	<u> </u>
Ē	204410	490	other non-oapital items		^	^		^					1	^	^	_ ^	<u> </u>	L			لــــــــ	

TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 22 91 99 27 23 93 38 39 41 46 E 254410 560 Equipment Additions X<	CTS	FOOD AND COMMUNIT SERVICE FUNDS FD FD 50 80		FIDUCIAR FUNDS FD FE 72 73	
REVISION 21-22.1: JUNE 2021 DEBT CAMP ACCT WUFAR NUFAR FUNDS FUNDS FUNDS FUNDS FUNDS ACCT WUFAR MUFAR ACCOUNT TITLE FD	CTS DS FD FD 48 49 X X X X X X X X X X X X X X X X X X X X X X X X	COMMUNIT SERVICE FUNDS FD FD	FD	FUNDS FD FD	
Image: constraint of the second sec	CTS DS FD FD 48 49 X X X X X X X X X X X X X X X X X X X X X X X X	SERVICE FUNDS FD FD	FD	FUNDS FD FD	
INSTRUCTIONAL FUNDS FUNDS FUNDS FUNDS CACT WUFAR ACCOUNT TITLE FD	S FD FD 48 49 X X X X X X X X X X X X X X X X X X X X X X X X X X	FUNDS FD FD		FUNDS FD FD	
ACCT WUFAR WUFAR WUFAR FD	FD FD 48 49 X X X X X X X X X X X X X X X X X X X X X X X X	FD FD		FD FD	
TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 29 91 99 27 23 93 38 39 41 46 E 254410 560 Equipment Additions X	48 49 X X X X X X X X X X X X X X X X X X				
E 254410 550 Equipment Additions X </td <td>X X X X X X X X X X X X X X X X X X X X</td> <td>30 80</td> <td>00</td> <td>12 13</td> <td></td>	X X X X X X X X X X X X X X X X X X X X	30 80	00	12 13	
E 254410 560 Equipment Replacement X	X X X X X X X X X X				, 70
E 254410 581 Technology Related Hardware X	X X X X X X				—
E 254410 582 Technology Software X </td <td>X X X X</td> <td></td> <td>+</td> <td></td> <td>_</td>	X X X X		+		_
E 254410 940 Dues and Fees X	X X				_
E 254410 999 Other Miscellaneous X					
Other Equipment Repairs X					_
E 254490 100 Salaries X		1	1	I I	
E 254490 211 RetirementEmployee's Share Paid by Employer X <	X X	X X	1	1 1	
E 254490 212 Retirement-Employer's Share X	<u>× ×</u> X X	X X	-		_
E 254490 218 RetirementContribution to Employee Benefits X <			-		_
E 254490 219 Retirement-Other Employee Benefits X	X X	X X	-		_
E 254490 220 Social Security X <td>X X</td> <td>X X</td> <td></td> <td>┼──</td> <td></td>	X X	X X		┼──	
E 254490 230 Life Insurance X	X X	X X		├──	
E 254490 240 Health Insurance X <td>X X X X</td> <td>X X</td> <td></td> <td>┼── ┤──</td> <td></td>	X X X X	X X		┼── ┤──	
E 254490 250 Other Insurance X		X X		├──	
E 254490 290 Other Employee Benefits X <th< td=""><td>X X</td><td>X X</td><td></td><td>├──</td><td></td></th<>	X X	X X		├──	
E 254490 310 Personal Services X <td>X X</td> <td>X X</td> <td></td> <td><u> </u></td> <td></td>	X X	X X		<u> </u>	
E 254490 322 Rentals of Computers and Related Equipment X <th< td=""><td>X X</td><td>X X</td><td></td><td>├──</td><td></td></th<>	X X	X X		├──	
E 254490 324 Non-Technology Repairs and Maintenance X </td <td>X X</td> <td>X X</td> <td></td> <td>├──</td> <td></td>	X X	X X		├──	
E 254490 325 Vehicle and Equipment Rental X	X X	X X			
E 254490 342 Employee Travel X	X X	X X	-		
E 254490 343 Contracted Service Travel X <	X X	X X			
E 254490 348 Vehicle Fuel X	X X	X X	-		
E 254490 350 Communication X	X X	X X	-		
E 254490 360 Technology and Software Services X			-		
E 254490 381 Payment to Municipality X <	X X	X X	-		
E 254490 382 Payment to Wisconsin School District X <td>X X</td> <td>X X</td> <td>_</td> <td></td> <td></td>	X X	X X	_		
E 254490 383 Payment to CCDEB X <td>X X</td> <td>X X</td> <td></td> <td></td> <td></td>	X X	X X			
E 254490 384 Payment to School Districts Outside State X	X X	X X			
E 254490 385 Payment to County X <td>X X</td> <td>X X</td> <td></td> <td></td> <td></td>	X X	X X			
E 254490 386 Payment to CESA X	X X	X X			_
E 254490 387 Payment to State X	X X	X X	_		
	X X	X X	_		
	X X	X X			
	X X	X X			
E 254490 389 Payment to WTCS X	X X	X X			
E 254490 410 General Supplies X	X X	X X		<u>├</u>	
E 254490 420 Apparel X	X X	X X		├ ── │ ──	
E 254490 440 Non-Capital Equipment X	X X	X X		├ ── │ ──	
E 254490 460 Equipment Components X<	X X	X X		├ ── │ ──	
E 254490 480 Non-Capital Technology X	X X	X X			<u> </u>
E 254490 490 Other Non-Capital Items X <th< td=""><td>X X</td><td>X X</td><td></td><td>├──</td><td><u> </u></td></th<>	X X	X X		├──	<u> </u>
E 254490 550 Equipment Additions X </td <td>X X</td> <td>X X</td> <td></td> <td></td> <td>_</td>	X X	X X			_
E 254490 560 Equipment Replacement X X X X X X X X X X X X	X X	X X		\mid	\rightarrow
E 254490 581 Technology Related Hardware X	X X	X X			\rightarrow
E 254490 582 Technology Software X </td <td>X X</td> <td>X X</td> <td></td> <td></td> <td>\rightarrow</td>	X X	X X			\rightarrow
	X X	X X			\rightarrow
E 254490 999 Other Miscellaneous X </td <td>X X</td> <td>X X</td> <td></td> <td></td> <td></td>	X X	X X			
Vehicle (Other Than Pupil Transportation) Maintenance & Repairs		1			
E 254500 100 Salaries X	X X	X X			\square
E 254500 211 RetirementEmployee's Share Paid by Employer X	ХХ	X X			
E 254500 212 RetirementEmployer's Share X	ХХ	X X			
E 254500 218 RetirementContribution to Employee Benefit Trust X	X X	X X			
E 254500 219 RetirementOther Employee Benefits X		X X			
E 254500 220 Social Security X	X X X X	X X			

REVISION 21-22.1: JUNE 2021 DEBT CAPITAL COMM TEACH SERVICE PROJECTS SERVICE	80 X X X X X X X X X X X X X	FD 60		
REVISION 21-22.1: JUNE 2021 DEBT CAMPTAL COMM ACCT WUFAR WUFAR TEACH SERVICE PROJECTS SER TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 29 91 99 27 23 93 89 41 46 49 50 E 254500 230 Life Insurance X	VUNITY VICE NDS FD 80 X X X X X X X X X X X X X X X X X X	Y FD	FUN FD	DS FD F
Image: Non-Technology Repairs and Maintenance X </td <td>VICE INDS FD 80 X X X X X X X X X X X X X X X X X X</td> <td></td> <td>FUN FD</td> <td>DS FD F</td>	VICE INDS FD 80 X X X X X X X X X X X X X X X X X X		FUN FD	DS FD F
HACCT WUFAR WUFAR FD	NDS FD 80 X		FUN FD	DS FD F
ACCT WUFAR FD FD <t< td=""><td>FD 80 X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X</td><td></td><td>FD</td><td>FD F</td></t<>	FD 80 X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X		FD	FD F
TYPE FUNCTION DBLECT ACCOUNT ITLE 10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 E 254500 240 Health Insurance X </td <td>80 X X X X X X X X X X X X X</td> <td></td> <td></td> <td></td>	80 X X X X X X X X X X X X X			
E 254500 230 Life Insurance X	X X			
E 254500 240 Health Insurance X	x x			
E 254500 250 Other Insurance X	x x			
E 254500 290 Other Employee Benefits X <th< td=""><td>X X</td><td></td><td></td><td></td></th<>	X X			
E 254500 310 Personal Services X <td>X X</td> <td></td> <td></td> <td></td>	X X			
E 254500 322 Rentals of Computers and Related Equipment X <th< td=""><td>X X X X X X X X X X X X X X X X X X X</td><td></td><td></td><td></td></th<>	X X X X X X X X X X X X X X X X X X X			
E 254500 324 Non-Technology Repairs and Maintenance X </td <td>X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X</td> <td></td> <td></td> <td></td>	X X X X X X X X X X X X X X X X X X X X X X 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 X X X X X X X X X X X X X X X X X X X X X			
E 254500 342 Employee Travel X	X X X X X X 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 X X X X X X			
E 254500 350 Communication X	X X X X X X X X X X			
E 254500 350 Communication X	X X X X X X X X X X			
E 254500 360 Technology and Software Services X <td>X X X X X X X X X</td> <td></td> <td></td> <td></td>	X X X X 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		+	
E 254500 383 Payment to CCDEB X <td>X X X X X X</td> <td></td> <td></td> <td></td>	X X X X X X			
E 254500 384 Payment to School Districts Outside State X	X X X X	1		
E 254500 386 Payment to CESA X <td>X X</td> <td></td> <td></td> <td></td>	X X			
E 254500 387 Payment to State X <td>Х</td> <td></td> <td></td> <td></td>	Х			
E 254500 388 Payment to Federal Government X				
E 254500 389 Payment to WTCS X <td></td> <td></td> <td></td> <td></td>				
E 254500 410 General Supplies X <td>X</td> <td></td> <td></td> <td></td>	X			
E 254500 420 Apparel X	Х			
E 254500 420 Apparel X	Х			
E 254500 440 Non-Capital Equipment X	Х			
E 254500 460 Equipment Components X<	Х			
E 254500 480 Non-Capital Technology X	Х			
E 254500 490 Other Non-Capital Items X <th< td=""><td>Х</td><td></td><td></td><td></td></th<>	Х			
	Х			
E 254500 550 Equipment Additions X </td <td>Х</td> <td></td> <td></td> <td></td>	Х			
E 254500 560 Equipment Replacement X	Х			
E 254500 581 Technology Related Hardware X	Х			
E 254500 582 Technology Software X </td <td>Х</td> <td></td> <td></td> <td></td>	Х			
E 254500 940 Dues and Fees X	Х			
E 254500 999 Other Miscellaneous X </td <td>Х</td> <td></td> <td></td> <td></td>	Х			
Maintenance Vehicle Acquisition				
E 254600 325 Vehicle and Equipment Rental X X X X X I				
E 254600 550 Equipment Additions X </td <td></td> <td></td> <td></td> <td></td>				
E 254600 560 Equipment Replacement X				
Other Maintenance				
E 254900 100 Salaries X	Х			
E 254900 211 RetirementEmployee's Share Paid by Employer X	Х			
E 254900 212 RetirementEmployer's Share X	Х			
E 254900 218 RetirementContribution to Employee Benefit Trust X	Х			
E 254900 219 RetirementOther Employee Benefits X	Х			
E 254900 220 Social Security X	Х			
E 254900 230 Life Insurance X	Х			
E 254900 240 Health Insurance X <td>Х</td> <td></td> <td></td> <td></td>	Х			
E 254900 250 Other Insurance X	Х			
E 254900 290 Other Employee Benefits X <th< td=""><td>Х</td><td></td><td></td><td></td></th<>	Х			
E 254900 310 Personal Services X <td>Х</td> <td></td> <td></td> <td></td>	Х			
E 254900 322 Rentals of Computers and Related Equipment X <th< td=""><td>Х</td><td></td><td></td><td></td></th<>	Х			
E 254900 324 Non-Technology Repairs and Maintenance X </td <td>Х</td> <td></td> <td></td> <td></td>	Х			
E 254900 325 Vehicle and Equipment Rental X				
E 254900 342 Employee Travel X	X X	1		

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				<u> </u>
			RTED EXPENDITURE ACCOUNT CODES															FOOD) AND				
			REVISION 21-22.1: JUNE 2021									DE	BT		CAP	ΙΤΔΙ	1	COMM					
			REVISION 21-22.1. JUNE 2021	-						TE	АСН	SER			PROJ			SER			FIDUC	IARY	<u> </u>
					INSTR	RUCTIC	L DNAL F	UNDS			NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		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		Contracted Service Travel	X	X	X	X	X							X	X	X	X	X				<u> </u>
E	254900	348	Vehicle Fuel	Х	Х	X	X	Х															
Е	254900	350	Communication	Х	Х	Х	X	Х							Х	Х	Х	Х	Х				
E	254900	360	Technology and Software Services	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				\square
E	254900	381	Payment to Municipality	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900	382	Payment to Wisconsin School District	Х	Х	Х	X	Х							Х	Х	Х	Х	Х				
E	254900	383	Payment to CCDEB	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900		Payment to School Districts Outside State	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900		Payment to County	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900		Payment to CESA	Х	Х	Х	X	Х							Х	Х	Х	Х	Х				
E	254900		Payment to State	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900		Payment to Federal Government	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900		Payment to WTCS	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	254900		General Supplies	Х	Х	Х	X	Х							Х	Х	Х	Х	Х				
E	254900	420	Apparel	X	Х	Х	X	Х							Х	X	X	X	Х				Ļ!
E	254900		Non-Capital Equipment	X	X	X	X	X							X	<u>X</u>	X	X	X				⊢ !
E	254900		Equipment Components	X	X	X	X	X							Х	<u>X</u>	X	X	X				└── ┚
E	254900		Non-Capital Technology	X	X	X	X	X							Х	X	X	X	X				⊢ !
E	254900		Other Non-Capital Items	X	X	X	X	X							X	<u>X</u>	X	X	X				⊢ !
E	254900		Equipment Additions	X	X	X	X	X							X	X	X	X	X				µ!
E	254900	560	Equipment Replacement	X	X	X	X	X							X	X	X	X	X				⊢!
E	254900		Technology Related Hardware	X	X	X	X	X							X	X	X	X	X				⊢!
E	254900	582	Technology Software Dues and Fees	X	X	X	X	X							X	X	X	X	X				⊢┦
E	254900 254900	940 999	Other Miscellaneous	X	X X	X	X X	X X							X X	X	X	X X	X X				⊢┦
	es Acquisitic				^			~	I						~	~			^				L
E	255000	100	Salaries	X	X	X	X	Х	X		1	I I		Х	Y	Y	X	X	Х				
E	255000		RetirementEmployee's Share Paid by Employer	X	X X	X	X	X	X					X	X X	X	x	X	X				⊢┦
E	255000		RetirementEmployee's Share	X	X	X	X	X	X					X	X	X	X	X	X				⊢
E	255000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X					X	X	X	X	X	X				├───┦
E	255000	210	Retirement-Other Employee Benefits	X	X	X	X	X	X					X	X	X	X	X	X				<u> </u>
E	255000		Social Security	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		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		Other Employee Benefits	X	X	X	X	X	X					Х	X	X	X	X	Х				
E	255000	310	Personal Services	Х	Х	Х	X	Х	Х	Х	Х			Х	Х	Х	Х	Х	Х				
E	255000	322	Rentals of Computers and Related Equipment	Х	Х	Х	X	Х	Х	Х	Х			Х	Х	Х	Х	Х	Х				
Е	255000		Vehicle and Equipment Rental	Х	Х	Х	X	Х	Х	Х	Х			Х	Х	Х	Х	Х	Х				
E	255000	326	Site Rental	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000	327	Construction Services	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000	328	Building Rental	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000	331	Gas for Heat	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Oil for Heat	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Coal/Wood for Heat	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	255000		Electricity for Heat	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Gas Other Than Heat	Х	Х	Х	X	Х	Х					Х	Х	Х	Х	Х	Х				\vdash
E	255000		Electricity Other Than Heat	Х	Х	Х	X	Х	Х					Х	Х	Х	Х	Х	Х				\vdash
E	255000	337	Water	X	Х	Х	X	Х	X					Х	Х	Х	X	X	Х				µ!
E	255000	338	Sewerage	X	Х	X	X	X	X					X	Х	X	X	X	Х				<u>⊢</u> !
E	255000		Other Utilities	X	X	X	X	X	X					X	Х	X	X	X	Х				⊢ !
E	255000	342	Employee Travel	X	X	X	X	X	X					X	X	X	X	X	X				⊢ !
E	255000		Contracted Service Travel	X	X	X	X	X	X	Х	Х			Х	Х	Х	X	Х	Х				⊢
E	255000	348	Vehicle Fuel	X	Х	Х	Х	Х	Х														

	WISC	ONSIN UN	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				(
			RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
		I I I I	REVISION 21-22.1: JUNE 2021									DE	рт		CAP								
			REVISION 21-22.1. JUNE 2021	-						ТЕ	ACH	SER			PROJ				VICE		FIDUC		
					INSTR		DNAL F				NDS	FUN			FILO				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	-	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
		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		Communication	X	X	X	X	X	X	20	00	00	00	X	X	X	X	X	X	00	12		
E	255000		Technology and Software Services	X	X	X	X	X	X					X	X	X	X	X	X			+	
E	255000		Payment to Municipality	X	X	X	X	X	X					X	X	X	X	X	X			+	
E	255000		Payment to Wisconsin School District	X	X	X	X	X	X					X	X	X	X	X	X			+	
E	255000		Payment to CCDEB	X	X	X	X	X	X					X	X	X	X	X	X				
E	255000		Payment to School Districts Outside State	X	X	X	X	X	X					X	X	X	X	X	X			-+	
E	255000		Payment to County	X	X	X	X	X	X					X	X	X	X	X	X				,
E	255000		Payment to CESA	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				(
E	255000		Payment to State	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Payment to Federal Government	X	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	255000	389	Payment to WTCS	X	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	X				
Е	255000		General Supplies	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	255000	420	Apparel	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Site Purchase	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х		Х				
E	255000		Site Improvements Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Site Improvements Replacement	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	255000		Building Purchase	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х		Х				
E	255000		Building Improvements Additions	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	Х	Х	Х				
E	255000		Building Improvements Replacement	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	Х	Х	Х				
E	255000		Equipment Additions	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	X	Х	Х				
E	255000		Equipment Replacement	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	Х	Х	Х				
E	255000		Technology Related Hardware	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	Х	Х	Х				
E	255000		Technology Software	Х	Х	Х	X	Х	Х	Х	Х			Х	Х	Х	Х	Х	X				
E	255000		Dues and Fees	X	X	X	X	X	X					X	Х	X	X	Х	X				\mid
E	255000	999	Other Miscellaneous	X	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	X	Х	X				
	on of Pupil T			1 14		1	1					1			1			1					
E	256100		Salaries	X	X	X	X	X	X														ļ]
E	256100		RetirementEmployee's Share Paid by Employer	Х	X	Х	X	X	X														<u> </u>
E	256100		RetirementEmployer's Share	X	X	X	X	X	X														<u> </u>
E	256100		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X								-						<u> </u>
E	256100		RetirementOther Employee Benefits	X	X	X	X	X	X		l						<u> </u>		I				
E	256100 256100		Social Security Life Insurance	X	X X	X X	X X	X X	X														
E	256100	230	Health Insurance	X	X	X	X	X	X														
Ē	256100	-	Other Insurance	X	X	X	X	X	X								<u> </u>						<u> </u>
E	256100		Other Employee Benefits	X	X	X	X	X	X		<u> </u>							+					
Ē	256100		Personal Services	X	X	X	X	X	X								<u> </u>						
Ē	256100	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X		<u> </u>						-	1	+				<u> </u>
E	256100	325	Vehicle and Equipment Rental	X	X	X	X	X	X										1				
E	256100	0.10	Employee Travel	X	X	X	X	X										-				+	
E	256100		Contracted Service Travel	X	X	X	X	X	Х	<u> </u>									1				(
E	256100		Vehicle Fuel	X	X	X	X	X	X		1							1	1			\rightarrow	(
E	256100		Communication	X	X	X	X	X	X										1				
E	256100		Technology and Software Services	X	X	X	X	X	X									1					
E	256100		Payment to Municipality	X	X	X	X	X	X									1				+	
E	256100		Payment to Wisconsin School District	X	X	X	X	X	X								1						[
E	256100		Payment to CCDEB	X	X	X	X	X	X								1	1	1				1
E	256100		Payment to School Districts Outside State	X	X	X	X	X	X		1								1				
E	256100		Payment to County	X	X	X	X	X	X		1							1	1				
E	256100		Payment to CESA	X	X	X	X	X	X		1							1	1				
			· · · · · · · · · · · · · · · · · · ·								1												

TYPE F			IFORM FINANCIAL ACCOUNTING REQUIREMENTS RTED EXPENDITURE ACCOUNT CODES																			
TYPE F		INEI O					1			1			1				FOOD					i — 7
TYPE F												DEDT		CAP	17.01		COMM					
TYPE F			REVISION 21-22.1: JUNE 2021	-						TE	ACH	DEBT SERVICE	-	PROJ			SER			FIDUC		L
TYPE F					INST		DNAL F	UNDS			NDS	FUNDS	-	FUN			FUN			FUN		
TYPE F	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
F	UNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
	256100	387	Payment to State	Х	Х	Х	Х	Х	Х				1									
	256100		Payment to Federal Government	Х	Х	Х	Х	Х	Х													
	256100		Payment to WTCS	Х	Х	Х	Х	Х	Х													
	256100		General Supplies	Х	Х	Х	X	Х	X													<u> </u>
	256100		Apparel	X	X	Х	X	Х	X													
	256100		Non-Capital Equipment Equipment Components	X	X	X	X	X	X				_	X	X	X						
	256100	460	Non-Capital Technology	X	X	X	X	X	X				-	X	X	X						l
	256100 256100	480 490	Other Non-Capital Items	X	X	X	X X	X X	X X				-	X X	X	X X						
	256100		Equipment Additions	X	X	X	X	X	X					X	X	X						
	256100		Equipment Replacement	X	X	X	X	X	X					X	X	X						
	256100		Technology Related Hardware	X	X	X	X	X	X				+	X	X	X						
_	256100		Technology Software	X	X	X	X	X	X					X	X	X						[
	256100		Dues and Fees	X	X	X	X	X	X					~								
	256100		Other Miscellaneous	X	X	X	X	X	X													[
			portation - Regular - Home to School		· · ·					1			1									
	256210		Salaries	X	Х																	
	256210	211	RetirementEmployee's Share Paid by Employer	X	Х																	
E	256210	212	RetirementEmployer's Share	X	Х																	
	256210		RetirementContribution to Employee Benefit Trust	Х	Х																	
	256210		RetirementOther Employee Benefits	Х	Х																	
	256210	-	Social Security	Х	Х																	
	256210		Life Insurance	Х	Х																	
	256210	-	Health Insurance	Х	Х																	
	256210		Other Insurance	X	X								-									ļ!
	256210		Other Employee Benefits	X	X								_									<u> </u>
	256210 256210		Personal Services	X	X					-			-									
	256210		Employee Travel Contracted Service Travel	X	X X								-									-
	256210		Vehicle Fuel	X	X					-			-									-
_	256210		Communication	X	X																	
	256210		General Supplies	X	X																	
	256210		Apparel	X	X								1									[
	256210		Other Non-Capital Items	X	X	1			1		-		1									
	256210		Dues and Fees	X	X	1	1						1									
	256210		Other Miscellaneous	X	X																	
District O	Operated P		portation - Shuttle Service																			
	256220		Salaries	X	Х	Х	Х	Х														
	256220		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х														
	256220		RetirementEmployer's Share	Х	Х	Х	Х	Х														
	256220		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х														
	256220		RetirementOther Employee Benefits	X	X	Х	X	Х														
	256220		Social Security	X	Х	Х	X	Х					1									ļ'
	256220		Life Insurance	X	X	X	X	X														
	256220		Health Insurance	X	X	X	X	X					-									
	256220		Other Insurance	X	X	X	X	X					-									
	256220		Other Employee Benefits Personal Services	X	X X	X	X	X					+									
	256220 256220		Employee Travel	X	X	X	X X	X X					+									
	256220		Contracted Service Travel	X	X	X	X	X	<u> </u>				+									
	256220		Vehicle Fuel	X	X	X	X	X	-		-		+									<u> </u>
	256220		Communication	X	X	X	X	X					+									
	256220		General Supplies	X	X	X	X	X					1									
	256220		Apparel	X	X	X	X	X	1				1									

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ACCT	WUFAR	WUFAR		FD	FD	RUCTIO		FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93		39	41	46	48	49	50	80	60	72	73	76
E	256220		Other Non-Capital Items	X	X	29 X	X	99 X	21	23	93	30	39	41	40	40	49	50	80	00	12	13	70
E	256220	940	Dues and Fees	X	X	X	X	X															
E	256220		Other Miscellaneous	X	X	X	X	X															
		unil Trans	portation - Co-Curricular Activities					~	1	1	1	1 1		I									
E	256240		Salaries	X	X	X	X	X	X	1			1	1				I	1				
E	256240	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	256240	212	RetirementEmployee's Share	X	X	X	X	X	X														
E	256240		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	256240		Retirement-Other Employee Benefits	X	X	X	X	X	X														
E	256240		Social Security	X	X	X	X	X	X														
E	256240		Life Insurance	X	X	X	X	X	X														
E	256240	240	Health Insurance	X	X	X	X	X	X	1													
E	256240	250	Other Insurance	X	X	X	X	X	X	1													
E	256240	290	Other Employee Benefits	X	X	X	X	X	X	1													
E	256240		Personal Services	X	X	X	X	X	X	1									1				
Е	256240		Employee Travel	X	Х	Х	Х	Х															
E	256240	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х														
E	256240	345	Pupil Lodging and Meals	X	Х	Х	Х	Х	Х														
E	256240		Vehicle Fuel	Х	Х	Х	Х	Х	Х														
E	256240	350	Communication	X	Х	Х	Х	Х	X														
E	256240	410	General Supplies	X	Х	Х	Х	Х	X														
E	256240		Apparel	Х	Х	Х	Х	Х	Х														
Е	256240	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х														
Е	256240	940	Dues and Fees	Х	X	Х	Х	Х	X														
Е	256240		Other Miscellaneous	X	Х	Х	Х	Х	X														
District	Operated S		Transportation																				
E	256250		Salaries						Х														
E	256250		RetirementEmployee's Share Paid by Employer						Х														
E	256250		RetirementEmployer's Share						Х														
E	256250		RetirementContribution to Employee Benefit Trust						X														
E	256250	219	RetirementOther Employee Benefits	_					X														
E	256250		Social Security						X														
E	256250	230	Life Insurance						X														
E	256250	240	Health Insurance						X														
E	256250	250	Other Insurance	_					X														
E	256250		Other Employee Benefits			-			X														
E	256250		Personal Services		<u> </u>		<u> </u>		X														
E	256250	322	Rentals of Computers and Related Equipment Vehicle and Equipment Rental			+			X														
E	256250	325	Contracted Service Travel				<u> </u>	+	X														
E	256250 256250	343 345			-	-	-	+	X X														
E	256250	345	Pupil Lodging and Meals Vehicle Fuel		-	-	-	+	X														
E	256250	348	Communication					+	X			\vdash											
E	256250	410		_																			
E	256250	410	Apparel			+		+	X	-													
E	256250		Other Non-Capital Items		-	-		+	X	-				-									
E	256250	550	Equipment Additions	-	-	-	-	1	X	-													
E	256250	560	Equipment Replacement		-		-	1	X														
E	256250		Technology Related Hardware		-		-	1	X														
E	256250	582	Technology Software		<u> </u>	1	<u> </u>	1	X	1													
E	256250		Dues and Fees		<u> </u>	1	<u> </u>	1	X	1			\rightarrow										
E	256250		Other Miscellaneous	+		1		1	X	1													
			portation - Integration	1	·	1	·	1	1 1	1	1	ı I						1	1				
E	256260		Salaries	X	Х	1		1	1	1	1			1									
L L	200200	100				1		1	1	1									1				

REPORTED EXPENDIPLIER ACCOUNT CODES DET CAPITAL FOOD AND REVISION 21-22.1.JUNE 2021 TEACH SERVICE FOLDAR SERVICE FOLDAR SERVICE FOLDAR SERVICE SERVICE SERVICE SERVICE SERVICE FOLDAR <		,	<u> </u>																		IFORM FINANCIAL ACCOUNTING REQUIREMENTS	NIF	DNSIN UN	WISC	
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United TEACH Stervice PROJECTS Stervice Stervice ACCT VUEFAG MUSFAG FOUNDS FUNDS							045		. –																
The second sec	FIDUCIARY											сц	TE						_		REVISION 21-22.1. JUNE 2021				
CCT WURAR ACCOUNT THE FD	FUNDS															NAL E		INISTR							
TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 28 81 81 91 41 46 46 47 45 80 80 81		FD		-	FD	-	-	FD						FD						FD	1		WIIFAR	WILLEAR	ACCT
E 256260 211 Retirement-Employee's Share Paid to Employee Benefit Trust X<																									
E 255200 212 RetirementEmployee Share X <	00 12 10	00	00		-+5	-10	40			<u> </u>	00	50	20	21	55	51	25		_						
E 258280 216 RetirementContribution to Employee Benefits X <			+							-												_			
E 258200 211 Returned-Other Engloyee Benefits X X V	<u>├── </u>								+																
E 256200 200 Social Security X	<u>├── </u>								+																
E 256260 230 Uld Insurance X X I	<u>├── </u>									+															
E 258280 240 Health Insurance X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-+</td> <td>+</td> <td></td>									-+	+															
E 256260 250 Other Employee Benefits X <th< td=""><td></td><td></td><td>\rightarrow</td><td></td><td></td><td></td><td></td><td></td><td>+</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			$ \rightarrow $						+	-															
E 256300 200 Other Employee Benefits X <th< td=""><td></td><td></td><td>\rightarrow</td><td></td><td></td><td></td><td></td><td></td><td>+</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td></th<>			$ \rightarrow $						+	-													-		
E 256260 310 Personal Services X <td></td> <td></td> <td>+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>-</td> <td></td> <td></td> <td></td>			+							-												-			
E 256260 342 Employee Travel X X V									-+	+	1														
E 266260 343 Contracted Service Travel X <									\rightarrow	+	1														
E 256260 348 Vehicle Fuel X									\rightarrow	+													-		
E 256200 410 Communication X X V									\rightarrow	+															-
E 256200 410 General Supplies X X V									\rightarrow	+															
E 25620 420 Apparel X <									\rightarrow	+															
E 25620 490 Other Non-Capital Items X X Image: Control of Control			-+						\rightarrow	+															-
E 256200 940 Dues and Fees X X V			\rightarrow						-+	+	1														-
E 256200 999 Other Miscellaneous X </td <td></td> <td></td> <td>-</td> <td></td>			-																						
District Operated Pupil Transportation - Field Trips X																									
E 256270 100 Salaries X						1				a tr	1								- 1	1					
E 256270 211 Retirement-Employee's Share Paid by Employer X <		1	- 1	1				-		T				Х	х	х	X	х		X					
E 256270 212 Retirement-Employer's Share X																									
E 256270 218 Retirement-Contribution to Employee Benefits X										-															
E 256270 219 Retirement-Other Employee Benefits X </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>										-															
E 256270 220 Social Security X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td>RetirementOther Employee Benefits</td> <td>R</td> <td></td> <td></td> <td></td>										-											RetirementOther Employee Benefits	R			
E 256270 230 Life Insurance X										-															
E 266270 240 Health Insurance X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>										-															
E 256270 250 Other Insurance X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td>										-															
E 256270 290 Other Employee Benefits X <			-+																						
E 256270 310 Personal Services X </td <td></td> <td></td> <td>-+</td> <td></td>			-+																						
E 256270 342 Employee Travel X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>																									
E 256270 343 Contracted Service Travel X																									
E 256270 345 Pupil Lodging and Meals X <														Х											
E 256270 348 Vehicle Fuel X																					Pupil Lodging and Meals	Ρ			E
E 256270 350 Communication X										_					Х	Х			(X			348	256270	Е
E 256270 410 General Supplies X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>1</td> <td></td>										-	1														
E 256270 420 Apparel X									\rightarrow	+	1														
E 256270 490 Other Non-Capital Items X <									\rightarrow	+	1														
E256270940Dues and FeesXX									\rightarrow	+	1														E
E256270999Other MiscellaneousXXX <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td>										+	1										1				
District Operated Pupil Transportation - OtherE256290100SalariesXX										+	1												999		
E 256290 100 Salaries X											•												pil Trans		District
E 256290 211 RetirementEmployee's Share Paid by Employer X		,	Х	1				1						Х	Х	Х	Х	Х		X				-	
E 256290 212 RetirementEmployer's Share X									-+	-												_	211		E
E 256290 218 RetirementContribution to Employee Benefit Trust X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>$\neg \uparrow$</td> <td>+</td> <td></td> <td>E</td>									$\neg \uparrow$	+															E
E 256290 219 RetirementOther Employee Benefits X<									\rightarrow	-	1														
E 256290 220 Social Security X									\rightarrow	+	1							Х							
E 256290 230 Life Insurance X									\rightarrow	+	1														
E 256290 240 Health Insurance X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\rightarrow</td> <td>+</td> <td>1</td> <td></td>									\rightarrow	+	1														
E 256290 250 Other Insurance X									\rightarrow	+	1														
									\rightarrow	+	1														
			Х						\rightarrow	+	1			Х	Х	Х	Х	Х		X	Other Employee Benefits		290	256290	E
E 256290 310 Personal Services X <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\rightarrow</td> <td>+</td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Personal Services</td> <td>P</td> <td></td> <td></td> <td></td>									\rightarrow	+	1										Personal Services	P			
E 256290 342 Employee Travel X										-								Х							

	WISCO		IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			,T	
			RTED EXPENDITURE ACCOUNT CODES															FOO) AND				
-			REVISION 21-22.1: JUNE 2021									DE	рт		CAP	ITAI						ł	
			REVISION 21-22.1. JUNE 2021							TE	ACH	SER\		-	PROJ				VICE		FIDUC		
					INST	RUCTIC	NAL F				NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	-	FD
TYPE		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256290		Contracted Service Travel	Х	Х	Х	X	Х	Х						-	-			Х				
E	256290	345	Pupil Lodging and Meals						Х														
E	256290	348	Vehicle Fuel	Х	Х	Х	Х	Х	Х										Х				
E	256290	350	Communication	X	Х	X	Х	Х	Х										Х				
E	256290	410	General Supplies	Х	Х	Х	Х	Х	Х										Х				
E	256290		Apparel	Х	Х	Х	Х	Х	Х										Х				
E	256290		Other Non-Capital Items	Х	Х	Х	Х	Х	Х										Х				
E	256290		Dues and Fees	Х	Х	Х	Х	Х	Х										Х				
E	256290		Other Miscellaneous	Х	Х	Х	Х	Х	Х										Х			,	
-			Acquisition																				
E	256300		Vehicle and Equipment Rental	X	Х	Х	Х	Х	Х									L					
E	256300		Equipment Additions	X	Х	Х	X	Х	X	L					X	Х	X	L					
E	256300		Equipment Replacement	X	Х	Х	Х	Х	Х						Х	Х	X						
	ransportatio				1	1	1	1		1								1					
E	256500		Salaries	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500		RetirementEmployee's Share Paid by Employer	X	Х	Х	X	Х	Х						Х	Х	X	L					L
E	256500		RetirementEmployer's Share	X	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500		RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500		RetirementOther Employee Benefits	X	Х	Х	X	Х	X						Х	Х	X						i
E	256500		Social Security	X	Х	Х	X	Х	X						Х	Х	X						i
E	256500		Life Insurance	X	X	X	X	X	X						X	Х	X					l	i
E	256500	240	Health Insurance	X	X	X	X	X	X						X	Х	X						i
E	256500	250	Other Insurance	X	X	X	X	X	X						X	X	X					l	
E	256500		Other Employee Benefits	X	X	X	X	X	X						X	X	X						
E	256500		Personal Services	X	X	X	X	X	X						X	X	X						
E	256500 256500		Rentals of Computers and Related Equipment Non-Technology Repairs and Maintenance	X	X	X	X X	X	X X						X	X	X X					I	·I
Ē	256500		Vehicle and Equipment Rental	X	X	X X	X	X X	X						X X	X	X						
E	256500		Employee Travel	X	X	X	X	X	^						X	X	X						
E	256500		Contracted Service Travel	X	X	X	X	X	x						X	X	X						
E	256500	348	Vehicle Fuel	x	X	X	X	X	X						~	~	<u> </u>					ł	
E	256500		Communication	x	X	X	X	X	X						Х	Х	x					ł	
E	256500	381	Payment to Municipality	X	X	X	X	X	X						X	X	X					ł	
E	256500		Payment to Wisconsin School District	X	X	X	X	X	X						X	X	X					ł	
E	256500	383	Payment to CCDEB	X	X	X	X	X	X						X	X	X						
E	256500		Payment to School Districts Outside State	X	X	X	X	X	X	<u> </u>	1				X	X	X	1				 	I
E	256500		Payment to County	X	X	X	X	X	X						X	X	X						
E	256500		Payment to CESA	X	X	X	X	X	X		1				X	X	X						
E	256500	387	Payment to State	X	X	X	X	X	X		1				X	X	X						
E	256500	388	Payment to Federal Government	X	Х	Х	Х	Х	Х						Х	Х	Х					, — †	
E	256500	389	Payment to WTCS	X	Х	Х	Х	Х	Х						Х	Х	Х					<u> </u>	
Е	256500	410	General Supplies	X	Х	Х	Х	Х	Х						Х	Х	Х						
Е	256500	420	Apparel	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500		Equipment Components	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500		Other Non-Capital Items	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500		Equipment Additions	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500		Equipment Replacement	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х						Х	Х	Х						
E	256500	582	Technology Software	X	Х	Х	X	Х	X	L					X	Х	X	L					I
E	256500		Dues and Fees	X	Х	Х	X	X	X	L					X	Х	X	L					I
E	256500		Other Miscellaneous	X	Х	Х	X	Х	Х						Х	Х	Х						
	ransportatio			1	1	1	1	1			1												
E	256600	100	Salaries	Х	X	Х	X	Х	Х														

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			RTED EXPENDITURE ACCOUNT CODES			1					1							FOO	D AND				1
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			REVISION 21-22.1: JUNE 2021							ТЕ	ACH		VICE		PROJ				VICE		EIDLIC		L
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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD		FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38		41	46	48	49	50	80	60	72	73	76
E	256600		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X	25	35	50	- 53	41	40	40	43	50	00	00	12	15	10
E	256600		RetirementEmployee's Share	X	X	X	X	X	X														<u> </u>
E	256600		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														<u> </u>
E	256600	210	RetirementOther Employee Benefits	X	X	X	X	X	X														
E	256600		Social Security	X	X	X	X	X	X														
E	256600	230	Life Insurance	X	X	X	X	X	X														
E	256600		Health Insurance	X	X	X	X	X	X														
E	256600	-	Other Insurance	X	X	X	X	X	X														
E	256600		Other Employee Benefits	X	X	X	X	X	X														
E	256600		Personal Services	X	X	X	X	X	X														
Е	256600		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х														1
E	256600		Non-Technology Repairs and Maintenance	X	X	X	X	X	X	1	1						1						
E	256600		Vehicle and Equipment Rental	X	X	X	X	X	X	1	1												
E	256600		Gas for Heat	X	X	X	X	X	X	1	1												
E	256600		Oil for Heat	X	X	X	X	X	X	1	1						1						
E	256600		Coal/Wood for Heat	X	X	X	X	X	X	1													
E	256600		Electricity for Heat	X	X	X	X	X	X	1													
E	256600		Gas Other Than Heat	X	Х	Х	Х	Х	Х														
E	256600		Electricity Other Than Heat	X	Х	Х	Х	Х	Х														
E	256600	337	Water	X	Х	Х	Х	Х	Х														
E	256600	338	Sewerage	X	Х	Х	Х	Х	Х														
E	256600		Other Utilities	X	Х	Х	Х	Х	Х														
E	256600	342	Employee Travel	Х	Х	Х	Х	Х															
E	256600	343	Contracted Service Travel	X	Х	Х	Х	Х	X														
E	256600	348	Vehicle Fuel	X	Х	X	Х	Х	X					-									
E	256600		Communication	X	Х	Х	Х	Х	X														
E	256600		Payment to Municipality	Х	Х	Х	Х	Х	Х														
E	256600	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х														
E	256600		Payment to CCDEB	Х	Х	Х	Х	Х	Х														
E	256600		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х														
E	256600	385	Payment to County	Х	Х	Х	Х	Х	Х														
E	256600		Payment to CESA	Х	Х	Х	Х	Х	Х														
E	256600		Payment to State	Х	Х	Х	Х	Х	X														
E	256600		Payment to Federal Government	Х	Х	Х	Х	Х	Х														
E	256600		Payment to WTCS	Х	Х	Х	Х	Х	Х														
E	256600		General Supplies	Х	Х	Х	Х	Х	Х														
E	256600		Apparel	Х	Х	Х	Х	Х	Х														
E	256600		Non-Capital Equipment	Х	Х	Х	Х	Х	Х														
E	256600		Equipment Components	Х	Х	Х	Х	Х	Х														
E	256600		Other Non-Capital Items	Х	Х	Х	Х	Х	Х														Ļ
E	256600		Equipment Additions	Х	Х	Х	Х	Х	Х														\vdash
E	256600		Equipment Replacement	Х	Х	Х	Х	Х	Х														\vdash
E	256600		Technology Related Hardware	Х	Х	Х	Х	Х	Х														\vdash
E	256600		Technology Software	Х	Х	Х	Х	Х	Х														Ļ
E	256600		Dues and Fees	Х	Х	X	Х	Х	Х														Ļ
E	256600	999	Other Miscellaneous	X	Х	Х	Х	Х	Х														L
			on - Regular - Home to School																				
E	256710		Contracted Pupil Transportation	Х	Х																		L
E	256710		Payment to Municipality	Х	Х																		L
E	256710		Payment to Wisconsin School District	Х	Х																		L
E	256710		Payment to CCDEB	Х	Х																		L
E	256710		Payment to School Districts Outside State	Х	Х																		
E	256710		Payment to County	Х	Х																		
E	256710	386	Payment to CESA	Х	Х																		

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	moor		RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
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ACCT	WUFAR	WUFAR		FD	FD		FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	256710		Payment to State	X	X	23	31	33	21	25	35	30	53	41	40	40	43	50	00	00	12	75	10
E	256710		Payment to Federal Government	X	X																		<u> </u>
E	256710		Payment to WTCS	X	X																		
			on - Shuttle Services			1	1	1	1	1	1	I I					1	1	1				
E	256720		Contracted Pupil Transportation	X	X	X	X	Х	1	L	1						1	1	1				
E	256720	381	Payment to Municipality	X	X	X	X	X															
E	256720		Payment to Wisconsin School District	X	X	X	X	X															
E	256720		Payment to CCDEB	X	X	X	X	X															
E	256720		Payment to School Districts Outside State	X	X	X	X	X															
E	256720		Payment to County	X	X	X	X	X															
E	256720		Payment to CESA	X	X	X	X	X															
E	256720		Payment to State	X	X	X	X	X			1												
E	256720		Payment to Federal Government	X	X	X	X	X			1												
E	256720		Payment to WTCS	X	X	X	X	X			1								1				
			on - Parent Contract - Regular Home to School					1			1								1				
E	256730		Contracted Pupil Transportation	X	X	1	1	1	l I	1	1			1			1						
Contrac	ted Pupil Tr	ansportati	on - Co-Curricular Activities	1	1	1	1	1	1	1	1						1	1	1				
Е	256740		Personal Services	1	1	1	1	1	X	1	1			1			1						
E	256740		Contracted Pupil Transportation	X	Х	Х	X	Х	X														
E	256740		Pupil Lodging and Meals	X	X	X	X	X	X														
E	256740		Payment to Municipality	X	X	X	X	X	X														
E	256740		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х														
E	256740		Payment to CCDEB	Х	Х	Х	Х	Х	Х														
E	256740		Payment to School Districts Outside State	Х	Х	Х	X	Х	Х														
E	256740	385	Payment to County	X	Х	Х	Х	Х	Х														
E	256740	386	Payment to CESA	X	Х	Х	Х	Х	X														
E	256740	387	Payment to State	X	Х	Х	X	Х	X							-						-	
E	256740		Payment to Federal Government	Х	Х	Х	Х	Х	Х														
E	256740	389	Payment to WTCS	Х	Х	Х	Х	Х	Х														
Contrac	ted Speciali	zed Trans	portation																				
E	256750	310	Personal Services						X														
E	256750		Rentals of Computers and Related Equipment						Х														
E	256750	325	Vehicle and Equipment Rental						X														
Е	256750		Contracted Pupil Transportation						Х														
E	256750		Payment to Municipality						Х														
E	256750		Payment to Wisconsin School District						Х														
E	256750		Payment to CCDEB						Х														
E	256750		Payment to School Districts Outside State						Х														
E	256750		Payment to County						Х														
E	256750		Payment to CESA		L				X														
E	256750		Payment to State						X														
E	256750		Payment to Federal Government						Х														
E	256750		Payment to WTCS						X														()
			on - Integration																				
E	256760		Contracted Pupil Transportation	X	Х																		
E	256760		Payment to Municipality	Х	Х																		
E	256760		Payment to Wisconsin School District	X	Х					L													
E	256760		Payment to CCDEB	X	X					L													
E	256760		Payment to School Districts Outside State	X	Х			I		L													
E	256760		Payment to County	X	X			I		L													
E	256760		Payment to CESA	X	X	+																	<u> </u>
E	256760		Payment to State	X	X	+																	<u> </u>
E	256760		Payment to Federal Government	X	X	+	I			L													<u> </u>
E	256760	389	Payment to WTCS	X	Х																		

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
	11100		RTED EXPENDITURE ACCOUNT CODES															FOOL	D AND				<u> </u>
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				_	INSTR	RUCTIC					NDS	FUN			FU				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	-	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD
	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60		73	76
Contrac	ted Pupil Tr	ansportat	ion - Field Trips		<u> </u>				<u> </u>	1 =-													<u> </u>
E	256770		Personal Services	1	1	1			X	1													
E	256770		Contracted Pupil Transportation	X	Х	Х	Х	Х	Х														
E	256770	345	Pupil Lodging and Meals	Х	Х	X	X	Х	Х														
E	256770	381	Payment to Municipality	Х	Х	Х	Х	Х	Х													i	
E	256770	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х														
E	256770		Payment to CCDEB	Х	Х	Х	Х	Х	X														
E	256770		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х														
E	256770		Payment to County	Х	Х	Х	Х	Х	Х														\square
E	256770		Payment to CESA	X	X	X	X	X	X														<u> </u>
E	256770		Payment to State	X	X	X	X	Х	X														<u> </u>
E	256770		Payment to Federal Government	X	X	X	X	Х	X									L					<u> </u>
E	256770		Payment to WTCS	X	Х	Х	Х	Х	Х														
	ted Pupil Tr				1						1	, ,											
E	256790		Personal Services						Х														\square
E	256790		Contracted Pupil Transportation	Х	Х	Х	Х	Х	Х									L	Х				<u> </u>
E	256790		Pupil Lodging and Meals	Х	Х	Х	Х	Х	Х										Х				\square
E	256790		Payment to Municipality	Х	Х	Х	Х	Х	Х										Х				
E	256790		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х										Х				
E	256790		Payment to CCDEB	Х	Х	Х	Х	Х	Х										Х				<u> </u>
E	256790		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х										Х				<u> </u>
E	256790		Payment to County	Х	Х	Х	Х	Х	Х										Х				
E	256790		Payment to CESA	Х	Х	Х	Х	Х	Х										Х				
E	256790		Payment to State	Х	Х	Х	Х	Х	X										Х				
E	256790		Payment to Federal Government	Х	Х	Х	Х	Х	Х										Х				
E	256790		Payment to WTCS	X	Х	Х	Х	Х	X										Х				
	ansportatio	n - Insurai																					
E	256800	381	Payment to Municipality	Х	Х	Х	X	Х	Х														
E	256800		Payment to Wisconsin School District	X	Х	Х	X	Х	Х														
E	256800		Payment to CCDEB	X	Х	Х	X	Х	X														
E	256800		Payment to School Districts Outside State	Х	Х	Х	Х	Х	X														
E	256800		Payment to County	Х	Х	Х	Х	Х	Х														
E	256800		Payment to CESA	Х	Х	Х	Х	Х	Х														\square
E	256800		Payment to State	Х	Х	Х	Х	Х	Х														
E	256800		Payment to Federal Government	Х	Х	Х	Х	Х	Х														\square
E	256800		Payment to WTCS	Х	Х	Х	Х	Х	Х														\square
E	256800		Liability Insurance	Х	X	X	X	X	Х														\square
E	256800		Property Insurance	X	X	X	X	Х	X									L					└──
E	256800		Workers Compensation	Х	Х	Х	Х	X	Х														L
E	256800		Multiple Coverage Insurance	X	Х	Х	Х	Х	X	I								L					<u> </u>
E	256800		Other Insurance	X	X	X	X	Х	X														<u> </u>
E	256800		Unemployment Compensation	X	Х	X	Х	Х	X														L
			ation - Regular Education				_				1						_						
E	256911		Pupil Lodging and Meals	Х	Х																		<u> </u>
E	256911		Payment to Municipality	Х	Х																		\vdash
E	256911		Payment to Wisconsin School District	Х	Х																		\vdash
E	256911		Payment to CCDEB	Х	Х																		Ļ
E	256911		Payment to School Districts Outside State	Х	Х																		\vdash
E	256911		Payment to County	Х	Х																		\vdash
E	256911		Payment to CESA	Х	Х																		\square
E	256911		Payment to State	Х	Х																		\square
E	256911		Payment to Federal Government	Х	Х																		\square
E	256911		Payment to WTCS	X	Х																		<u> </u>
Housing	g In Lieu of	Transporta	ation - Special Education																				

	WISCO	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
-			REVISION 21-22.1: JUNE 2021									DEI	вт		CAP								
			NE VISION 21-22.1: JUNE 2021							TE	ACH	SER\			PROJ				VICE		FIDU		\square
					INST	RUCTIC	DNAL F				NDS	FUN			FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD			FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD		FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	256912		Pupil Lodging and Meals			-	-		Х	_					_	-	-					_	
Е	256912		Payment to Municipality						Х														
Е	256912		Payment to Wisconsin School District						Х														
E	256912	383	Payment to CCDEB						Х														
E	256912		Payment to School Districts Outside State						Х														
E	256912	385	Payment to County						Х														
E	256912	386	Payment to CESA						Х														
E	256912		Payment to State						Х														
E	256912		Payment to Federal Government						Х														
E	256912		Payment to WTCS						Х														
	ervice Opera																						
E	257000		Salaries															Х					
E	257000		RetirementEmployee's Share Paid by Employer															Х					
E	257000		RetirementEmployer's Share															Х					
E	257000		RetirementContribution to Employee Benefit Trust															Х					
E	257000		RetirementOther Employee Benefits															Х					\square
E	257000	220	Social Security															Х					
E	257000		Life Insurance															Х					\square
E	257000	-	Health Insurance															Х					
E	257000		Other Insurance															Х					
E	257000		Other Employee Benefits															Х					
E	257000		Personal Services															Х					
E	257000		Rentals of Computers and Related Equipment															Х					
E	257000		Non-Technology Repairs and Maintenance															X					\mid
E	257000		Vehicle and Equipment Rental							-								X					\square
E	257000		Gas for Heat															X					└── ┦
E	257000		Oil for Heat															X					├ ──
E	257000 257000		Coal/Wood for Heat															X X					⊢
Ē	257000		Electricity for Heat Gas Other Than Heat															X					<u> </u>
E	257000		Electricity Other Than Heat															X					<u> </u>
E	257000		Water															X					├ ──
E	257000		Sewerage															X					├ ──
E	257000		Other Utilities															X					\square
E	257000		Employee Travel															X					\vdash
E	257000		Contracted Service Travel						-									X				-	\square
E	257000		Vehicle Fuel															X					
E	257000		Communication															X					
E	257000		Technology and Software Services															Х					
E	257000		Payment to Municipality															Х					
Е	257000		Payment to Wisconsin School District															Х					
E	257000		Payment to CCDEB			1		1			1							X					
E	257000		Payment to School Districts Outside State		1	1				1	1						1	Х					
E	257000	385	Payment to County															Х					
E	257000	386	Payment to CESA															Х					
E	257000		Payment to State															Х					
E	257000		Payment to Federal Government															Х					
E	257000		Payment to WTCS															Х					
E	257000		General Supplies															Х					
E	257000		Apparel															Х					\square
E	257000		Non-Capital Equipment												Х	Х	Х	Х					\square
E	257000		Equipment Components												X	Х	X	Х					\square
E	257000		Non-Capital Technology												X	X	X	Х					\square
E	257000	490	Other Non-Capital Items												Х	Х	Х	Х					

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND				
		I I I I	REVISION 21-22.1: JUNE 2021									DE	вт		CAP		1						
			ILE VISION 21-22.1. JUNE 2021	_						TE	ACH	SER			PROJ				VICE		FIDUC	IARY	
					INSTR	RUCTIC	DNAL F	UNDS			NDS	FUN				NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		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		Equipment Additions												Х	Х	Х	Х					
E	257000		Equipment Replacement												Х	Х	Х	Х					(
E	257000		Technology Related Hardware	_											Х	X	X	X					i
E	257000		Technology Software	_											Х	Х	X	X					i
E	257000 257000		Dues and Fees Other Miscellaneous															X					
	Services	999					1										I	X					_
E	258000	100	Salaries	X	Х	X	X	Х	1	1	1	1 1					1	X	X				
E	258000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X										X	X				
E	258000		RetirementEmployee's Share	X	X	X	X	X										X	X				
E	258000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X										X	X				
E	258000		Retirement-Other Employee Benefits	X	X	X	X	X										X	X				
Е	258000	220	Social Security	Х	Х	Х	Х	Х										Х	Х				
E	258000		Life Insurance	Х	Х	Х	Х	Х										Х	Х				
E	258000		Health Insurance	Х	Х	Х	Х	Х										Х	Х				
E	258000	250	Other Insurance	Х	Х	Х	Х	Х										Х	Х				
E	258000		Other Employee Benefits	Х	Х	X	X	Х										Х	Х				
E	258000		Personal Services	X	X	X	X	Х										Х	X				
E	258000		Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				i
E	258000		Vehicle and Equipment Rental Gas for Heat	X	X	X	X	X										X	X				
E	258000 258000		Oil for Heat	X	X X	X X	X X	X X										X	X X				
E	258000		Coal/Wood for Heat	X	X	X	X	X										X	X				
E	258000		Electricity for Heat	X	X	X	X	X										X	X				·
E	258000		Gas Other Than Heat	X	X	X	X	X										X	X				
E	258000		Electricity Other Than Heat	X	X	X	X	X										X	X				
E	258000		Water	X	X	X	X	X										X	X				
E	258000	338	Sewerage	Х	Х	Х	X	Х										Х	Х				
E	258000	339	Other Utilities	Х	Х	Х	Х	Х										Х	Х				
E	258000	342	Employee Travel	Х	Х	Х	Х	Х										Х	Х				
E	258000		Contracted Service Travel	Х	Х	Х	Х	Х										Х	Х				
E	258000		Vehicle Fuel	Х	Х	Х	Х	Х															(
E	258000		Communication	X	X	Х	X	Х										X	X				i
E	258000		Technology and Software Services	X	X	X	X	X										X	X				i
E	258000		Payment to Municipality	X	X	X	X	X										X	X				
E	258000 258000		Payment to Wisconsin School District Payment to CCDEB	X	X X	X X	X X	X X										X X	X X				<u> </u>
E	258000	384	Payment to School Districts Outside State	X	X	X	X	X										X	X				<u> </u>
E	258000		Payment to County	X	X	X	X	X										X	X				
E	258000		Payment to CESA	X	X	X	X	X										X	X				
E	258000		Payment to State	X	X	X	X	X										X	X				
E	258000		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	Х	Х	Х	Х	Х										Х	Х				
E	258000	420	Apparel	Х	Х	Х	Х	Х										Х	Х				
E	258000		Non-Capital Equipment	Х	Х	Х	Х	Х							Х	Х	Х	Х	Х				
E	258000	450	Resale Items	X	X					L													ļ
E	258000		Equipment Components	X	Х	X	X	X							X	X	X	X	X				
E	258000		Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	258000		Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
E	258000		Equipment Additions Equipment Replacement	X	X	X	X	X							X	X	X	X	X				
E	258000 258000		Technology Related Hardware	X	X X	X X	X	X X							X X	X	X	X	X X				
E	258000		Technology Software	X	X	X	X	X							X	X	X	X	X				
	200000	J02	I connology Outware	^	~	^		^	1	1					~	~		^	^				

	WISCO	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOOD) AND				
			REVISION 21-22.1: JUNE 2021									DE	вт		CAF	ΙΤΔΙ							
			NE VISION 21-22.1. SOME 2021							TEA	٩СН	SER			PROJ				VICE		FIDUC	IARY	<u>ــــــــــــــــــــــــــــــــــــ</u>
					INSTR	RUCTIC	DNAL F	UNDS		FUI		FUN				NDS		FUI			FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD		FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	258000	940	Dues and Fees	Х	Х	Х	Х	Х										Х	Х				
E	258000	999	Other Miscellaneous	Х	Х	Х	Х	Х										Х	Х				
Other B	usiness Adr																						
E	259000		Salaries	Х	Х	Х	Х	Х	Х									Х	Х				
E	259000		RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х									Х	Х				
E	259000		RetirementEmployer's Share	Х	Х	Х	Х	Х	Х									Х	Х				
E	259000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х									Х	Х				\vdash
E	259000		RetirementOther Employee Benefits	X	Х	Х	Х	Х	Х									X	Х		⊢		<u> </u>
E	259000		Social Security	X	Х	X	X	Х	X									X	X		⊢		└──
E	259000		Life Insurance	X	X	X	X	X	X									X	X		⊢−−− ∔		└──
E	259000	240	Health Insurance	X	X	X	X	X	X									X	X		 		<u> </u>
E	259000		Other Insurance	X	X	X	X	X	X									X	X		 		
E	259000		Other Employee Benefits	X	X	X	X	X	X	-								X	X				
E	259000	310	Personal Services	X	X	X	X	X	X									X	X				<u> </u>
E	259000		Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				<u> </u>
E	259000		Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				<u> </u>
E	259000		Employee Travel	X	X	X	X	X	X									X	X		<u> </u>		┝───
E	259000		Contracted Service Travel Vehicle Fuel	X	X	X	X	X	X									Х	Х		<u> </u>		<u> </u>
E	259000			X	X	X	X	X	X									X	X		 +		<u> </u>
E	259000	350	Communication	X	X	X	X	X	X									X	X		 +		<u> </u>
E	259000		Technology and Software Services	X	X	X	X	X	X									X	X		 +		──
E	259000	381	Payment to Municipality Payment to Wisconsin School District	X	X	X	X	X	X									X	X		+		──
E	259000		Payment to CCDEB	X	X	X	X	X	X									X	X		r		──
E	259000		Payment to School Districts Outside State	X	X	X	X	X	X									X	X		r		
E	259000			X	X	X	X	X	X									X	X		+		<u> </u>
	259000		Payment to County Payment to CESA	X	X	X	X	X	X									X	X				<u> </u>
E	259000 259000		Payment to State	X	X X	X X	X X	X X	X									X	X		+		<u> </u>
E	259000		Payment to State Payment to Federal Government		X	X	X	X	X									X	X		+		<u> </u>
E	259000		Payment to WTCS	X	X	X	X	X	X									X	X		+		<u> </u>
E	259000		General Supplies	X	X	X	X	X	x									X	X		+		<u> </u>
E	259000		Non-Capital Equipment	X	X	X	X	X	X						х	Х	х	X	X		+		<u> </u>
E	259000		Equipment Components	X	X	X	X	X	X						X	X	X	X	X		+		<u> </u>
E	259000		Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X		+		├ ──
E	259000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X		+		<u> </u>
E	259000		Equipment Additions	X	X	X	X	X	X						X	X	X	X	X		 +		<u> </u>
E	259000		Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X		 +		<u> </u>
E	259000		Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X		 +		-
E	259000		Technology Software	X	X	X	X	X	X						X	X	X	X	X		 +		<u> </u>
E	259000	940	Dues and Fees	X	X	X	X	X	X	1								X	X		 +	\rightarrow	<u> </u>
E	259000		Other Miscellaneous	X	X	X	X	X	X									X	X		 	-+	
	Services	000						~		1	I						1			1	and the second		
E	260000	100	Salaries	X	Х	X	X	Х	X									X	Х				
E	260000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X		 		
E	260000		RetirementEmployee's Share	X	X	X	X	X	X	1								X	X		 	\rightarrow	<u> </u>
E	260000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X	1								X	X		 	\rightarrow	<u> </u>
E	260000		Retirement-Other Employee Benefits	X	X	X	X	X	X	1								X	X		, ——†	\rightarrow	<u> </u>
E	260000		Social Security	X	X	X	X	X	X	1								X	X		·+		-
E	260000		Life Insurance	X	X	X	X	X	X	1								X	X		·+		-
E	260000		Health Insurance	X	X	X	X	X	X	1								X	X		·+		-
E	260000	250	Other Insurance	X	X	X	X	X	X	1								X	X		·+	-+	
E	260000		Other Employee Benefits	X	X	X	X	X	X									X	X		, ——†		
E	260000		Personal Services	X	X	X	X	X	X	Х	Х							X	X		, ——†		
E	260000		Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X							X	X		 		<u> </u>
<u> </u>	200000	044	Internate of Computero and Related Equipment		~			~	~	~							ļ			!			l

	WISCO	ONSIN UN	FORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES										1			1	FOOI	D AND	1			
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										TE	ACH	SERVICE			JECTS			VICE		FIDUC		
					INST	UCTIO	DNAL F	UNDS	1		NDS	FUNDS			NDS			NDS		FUN		
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		Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х	Х	Х						Х	Х				
E	260000		Employee Travel	Х	Х	Х	Х	Х	Х								Х	Х				
E	260000		Contracted Service Travel	Х	Х	Х	X	Х	Х	Х	Х						Х	Х				
E	260000		Vehicle Fuel	Х	Х	Х	Х	Х	Х													
E	260000		Communication	Х	Х	Х	X	Х	Х	X	X						Х	Х				
E	260000		Technology and Software Services	X	X	X	X	X	X	Х	Х						X	X				
E	260000		Payment to Municipality	X	X	X	X	X	X								X	X				
E	260000		Payment to Wisconsin School District Payment to CCDEB	X	X	X	X	X	X								X	X				
E	260000 260000		Payment to School Districts Outside State	X	X X	X	X	X	X								X	X				
E	260000		•	X	X	X	X	X X	X X								X	X				
E	260000		Payment to County Payment to CESA	X	X	X	X	X	X					-	+	+	X	X				
E	260000		Payment to State	X	X	X	X	X	x	-	1				-	+	X	X				
E	260000		Payment to Federal Government	X	X	X	X	X	X		-					-	X	X				
E	260000		Payment to WTCS	X	X	X	X	X	X						-		X	X				
E	260000		General Supplies	X	X	X	X	X	X		1					1	X	X				
E	260000		Non-Capital Equipment	X	X	X	X	X	X		1			X	Х	Х	X	X				
E	260000		Equipment Components	X	X	X	X	X	X				1	X	X	X	X	X				
Е	260000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х	1	1			Х	Х	Х	Х	Х				
E	260000	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х				
E	260000	550	Equipment Additions	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	Х	Х				
E	260000		Equipment Replacement	Х	Х	Х	Х	Х	Х	Х	Х			Х	Х	Х	Х	Х				
E	260000	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х	X	Х			X	Х	Х	Х	Х				
E	260000		Technology Software	Х	Х	Х	X	Х	Х	Х	Х			Х	Х	Х	Х	Х				
E	260000		Dues and Fees	X	Х	X	X	Х	X								X	X				
E	260000		Other Miscellaneous	X	Х	X	X	Х	X	X	Х						Х	X				
	ce and Judg		Optimize		V			V		1		1 1	-1	1	1				1	. I		
E	270000 270000		Salaries RetirementEmployee's Share Paid by Employer	X	X X	X	X	X X	X X								X	X				
E	270000		RetirementEmployee's Share	X	X	X	X	X	X								X	X				
E	270000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X								X	X				
E	270000		RetirementOther Employee Benefits	X	X	X	X	X	X								X	X				
E	270000		Social Security	X	X	X	X	X	X								X	X				
E	270000		Life Insurance	X	X	X	X	X	X		1		+		1	1	X	X				
E	270000		Health Insurance	X	X	X	X	X	X		1					1	X	X				
E	270000		Other Insurance	X	X	X	X	X	X		1				1	1	X	X				
Е	270000		Other Employee Benefits	Х	Х	Х	Х	Х	Х	1						1	Х	Х				
Е	270000		Personal Services	Х	Х	Х	Х	Х	Х	1						1	Х	Х				
E	270000		Contracted Service Travel	Х	Х	Х	Х	Х	Х								Х	Х				
E	270000		Payment to Municipality	Х	Х	Х	Х	Х	Х								Х	Х				
E	270000		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х								Х	Х				
Е	270000		Payment to CCDEB	Х	Х	Х	Х	Х	Х								Х	Х				
E	270000		Payment to School Districts Outside State	Х	Х	Х	X	Х	Х								Х	Х				
E	270000		Payment to County	X	Х	X	X	Х	X	ļ					-		X	Х				
E	270000		Payment to CESA	X	X	X	X	X	X				_				X	X				
E	270000		Payment to State	X	X	X	X	X	X		-				-		X	X				
E	270000		Payment to Federal Government	X	X	X	X	X	X	<u> </u>			_				X	X				
E	270000		Payment to WTCS	X	X	X	X	X	X				-		v		X	X				
E	270000		District Liability Insurance	X	X X	X	X	X	X					X	X	X	X	X				
E	270000		District Property Insurance	X		X	X	X	X		-			X	Х	X	X	X				
E	270000 270000		Workers Compensation Fidelity Insurance	X	X X	X	X	X X	X X					X	X	X	X	X				
E	270000		District Multiple Coverage	X	X	X	X	X	X	<u> </u>				X	X	X	X	X				
E	270000		District Multiple Coverage District Student Insurance	X	X	X	X	X	X		+		-	+ ^-	^	+^-	X	X				
	210000	011		^	^	^	_ ∧	∧	_ ^	1	1			1	1	1	^	_ ∧	L			

	WISC		IFORM FINANCIAL ACCOUNTING REQUIREMENTS					<u> </u>															
	1100		DRTED EXPENDITURE ACCOUNT CODES															FOO	D AND				<u> </u>
		ILLI C					<u> </u>					DE	от		045								<u> </u>
			REVISION 21-22.1: JUNE 2021				──	├── ┤		TE	ACH	SERV			CAP PROJ						FIDUC		L
				_			L DNAL F			FUN		FUN				NDS			NDS		FIDUC		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE		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		Other District Insurance	X	X	X	X	X	X	25	33	50	55	41	X	X	-43 X	X	X	00	12	75	70
E	270000		Judgements	X	X	X	X	X	X						X	X	X	X	X				'
E	270000		Unemployment Compensation	X	X	X	X	X	X						~	~	~	X	X				<u> </u>
E	270000	790	Insurance and Judgements	X	X	X	X	X	X						Х	Х	X	X	X				
E	270000		Other Miscellaneous	X	X	X			X						~	~		X	X				-
	erm Capital					1									1		1			1			
E	281000		Contracts That Transfer Ownership Principal	X	1	1						Х	X				X		1	1			1
E	281000		Long-Term Note Principal									X	X				~						<u> </u>
E	281000		State Trust Fund Loan Principal									X	X										<u> </u>
E	281000	675	Long-Term Bond Principal									X	Х										
E	281000	677	Land Contract Principal									X	Х										
E	281000		Lease Principal	X	Х	X	X	Х	Х	Х	Х							Х	X				1
E	281000		Contracts That Transfer Ownership Interest	X			1					Х	Х				Х						1
E	281000		Long-Term Note Interest			1	1					X	Х										1
E	281000	684	State Trust Fund Loan Interest			1	1					X	Х										1
E	281000		Long-Term Bond Interest			1	1					X	Х										
E	281000	687	Land Contract Interest			1	1					Х	Х										
Е	281000	688	Lease Interest	Х	Х	Х	X	Х	Х	Х	Х							Х	Х				
E	281000	690	Other Debt Related	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х		Х		Х	Х	X				
Refinar						1									1								
Е	282000	671	Contracts That Transfer Ownership Principal	1	1		1					Х	Х				1		1	1			
E	282000		Long-Term Note Principal									Х	Х										
E	282000		State Trust Fund Loan Principal									Х	Х										
E	282000		Long-Term Bond Principal									Х	Х										
E	282000		Land Contract Principal									Х	Х										
Е	282000		Contracts That Transfer Ownership Interest									Х	Х										
E	282000	683	Long-Term Note Interest									Х	Х										
E	282000	684	State Trust Fund Loan Interest									Х	Х										
E	282000	685	Long-Term Bond Interest				1					Х	Х										
E	282000	687	Land Contract Interest									Х	Х										
E	282000	690	Other Debt Related									Х	Х										
Operat	ional Debt																						
E	283000	673	Long-Term Note Principal									Х	Х										
E	283000	674	State Trust Fund Loan Principal									Х	Х										
E	283000	682	Temporary Note Interest	Х																			
E	283000		Long-Term Note Interest									Х	Х										
E	283000	684	State Trust Fund Loan Interest									Х	Х										
E	283000	690	Other Debt Related	Х								Х	Х										
Post-E	mployment E																						
E	285000		Long-Term Note Principal									Х	Х										
E	285000		State Trust Fund Loan Principal									Х	Х										
E	285000		Long-Term Bond Principal									Х	Х										
E	285000	683	Long-Term Note Interest									Х	Х									Х	
E	285000	684	State Trust Fund Loan Interest									Х	Х										
E	285000	685	Long-Term Bond Interest									Х	Х										
E	285000	690	Other Debt Related									Х	Х									Х	
			ligation Debt																				
E	289000		Long-Term Note Principal									Х	Х										
E	289000	674	State Trust Fund Loan Principal									Х	Х	_									
E	289000	675	Long-Term Bond Principal									Х	Х										
E	289000	683	Long-Term Note Interest									Х	Х										
E	289000		State Trust Fund Loan Interest									Х	Х										
E	289000	685	Long-Term Bond Interest				1					Х	Х										
E	289000	690	Other Debt Related	Х				· · ·				Х	Х										

	WISCO		IFORM FINANCIAL ACCOUNTING REQUIREMENTS																		
	moor		DRTED EXPENDITURE ACCOUNT CODES												-	FOOL	D AND				
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			REVISION 21-22.1: JUNE 2021							TE	ACH	DEBT SERVICE		CAPITAL PROJECTS	,		IUNITY VICE		FIDUC		
					INSTR		L DNAL F				NDS	FUNDS		FUNDS)		NDS		FIDUC		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD FD	FD	FD	FD	FD	-	FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46 48		50	80	60	72	73	76
	ation Benefit			1					<u> </u>						<u> </u>	1			<u> </u>		
Е	291000	100	Salaries	X	Х	X	X	Х	X						1	Х	Х				
E	291000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	X							Х	Х				
E	291000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х							Х	Х				
E	291000	220	Social Security	Х	Х	Х	Х	Х	Х							Х	Х				
E	291000	230	Life Insurance	Х	Х	Х	Х	Х	Х							Х	Х				
E	291000		Health Insurance	Х	Х	Х	Х	Х	Х							Х	Х				
E	291000	250	Other Insurance	X	Х	Х	X	Х	X						_	X	X				
E	291000	290	Other Employee Benefits	X	Х	Х	Х	Х	X							Х	X				
	Retiree Paym		Detirement Contribution to Freelows a Departit Trust		V			V						1 1							
E	292000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X						+	X	X				
E	292000 292000	220 290	Social Security Other Employee Benefits	X	X	X	X	X	X						+	X	X				
	strative Tech			X	Х	X	X	Х	X	I		I I			1	X	X				
E	295000	100	Salaries	X	Х	X	X	Х	X			1	1		1	X	X		1		
E	295000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X						+	X	X				
E	295000	211	RetirementEmployee's Share	X	X	X	X	X	X							X	X				
E	295000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X						-	X	X				
E	295000	219	RetirementOther Employee Benefits	X	X	X	X	X	X							X	X				1
E	295000	220	Social Security	Х	Х	Х	Х	Х	Х							Х	Х				
E	295000	230	Life Insurance	Х	Х	Х	Х	Х	X							Х	Х				1
E	295000	240	Health Insurance	Х	Х	Х	Х	Х	Х							Х	Х				
E	295000	250	Other Insurance	Х	Х	Х	Х	Х	Х							Х	Х				
E	295000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х							Х	Х				
E	295000	310	Personal Services	Х	Х	Х	Х	Х	Х	Х	Х					Х	Х				
E	295000	321	Technology Related Repairs and Maintenance	X	Х	Х	Х	Х	Х							Х	Х				
E	295000	322	Rentals of Computers and Related Equipment	X	Х	Х	X	Х	X						_	X	X				
E	295000	342	Employee Travel	X	X	X	X	X	X	X	X				_	X	X				
E	295000	343	Contracted Service Travel Vehicle Fuel	X	X	X	X	X	X	Х	Х				-	Х	Х				
E	295000 295000	348 350	Communication	X	X X	X	X X	X X	X X	X	Х				_	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				
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						1	X	X				
E	295000	385	Payment to County	Х	Х	Х	Х	Х	Х							Х	Х				
E	295000	386	Payment to CESA	X	Х	Х	Х	Х	Х							Х	Х				
E	295000	387	Payment to State	Х	Х	Х	Х	Х	Х							Х	Х				
E	295000	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х							Х	Х				
E	295000	389	Payment to WTCS	Х	Х	Х	Х	Х	Х							Х	Х				
E	295000	410	General Supplies	X	X	X	X	X	X							X	X				
E	295000	440	Non-Capital Equipment	Х	X	X	X	Х	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 295000	490	Other Non-Capital Items Equipment Additions	X	X	X	X	X	X		v	├ ──┤───		X X		X	X				
E	295000	550 560	Equipment Additions	X	X X	X	X	X X	X X	X X	X X			X X X X	X	X X	X X				
E	295000	560	Technology Related Hardware	X	X	X	X X	X	X	X	X	<u> </u>		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	Х	Х				+	X	X				
	Support Serv											· · · ·									
E	299000		Salaries	X	Х	X	Х	X	X							X	Х				

	WISCO		FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
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		INLI U											пт			ITAL	l						<u> </u>
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				-			J DNAL F					FUN				NDS			NDS		FIDUC		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
		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		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X	25	33	50	55	41	40	40	43	30 X	X	00	12	15	70
E	299000		RetirementEmployee's Share	X	X	X	X	X	X									X	X				──
E	299000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				<u> </u>
E	299000		RetirementOther Employee Benefits	X	X	X	X	X	X									X	X				<u> </u>
E	299000		Social Security	X	X	X	X	X	X									X	X				<u> </u>
E	299000		Life Insurance	X	X	X	X	X	X									X	X				<u> </u>
E	299000		Health Insurance	X	X	X	X	X	X									X	X				
E	299000	-	Other Insurance	X	X	X	X	X	X									X	X				
E	299000		Other Employee Benefits	X	X	X	X	X	X									X	X				
E	299000		Personal Services	X	X	X	X	X	X									X	X				
Е	299000		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Vehicle and Equipment Rental	X	X	X	X	X	X	1								X	X				1
E	299000		Employee Travel	X	X	X	X	X	X	1								X	X				1
Е	299000		Contracted Service Travel	Х	Х	Х	Х	Х	Х									Х	Х				1
E	299000		Vehicle Fuel	X	X	X	X	X	X	1								1					1
Е	299000		Communication	X	Х	Х	Х	Х	Х									Х	Х				
Е	299000		Technology and Software Services	X	Х	Х	Х	Х	Х									Х	Х				1
E	299000	381	Payment to Municipality	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000	383	Payment to CCDEB	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000	385	Payment to County	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000	386	Payment to CESA	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000	387	Payment to State	X	Х	Х	Х	Х	Х					-				Х	Х				
E	299000	388	Payment to Federal Government	X	Х	Х	Х	Х	Х					-				Х	Х				
E	299000		Payment to WTCS	X	Х	Х	Х	Х	Х									Х	Х				
E	299000	410	General Supplies	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Non-Capital Equipment	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Equipment Components	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Non-Capital Technology	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Other Non-Capital Items	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Equipment Additions	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Equipment Replacement	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Technology Related Hardware	Х	Х	Х	Х	Х	Х									Х	Х				
E	299000		Technology Software	Х	Х	Х	Х	Х	Х									Х	Х				<u> </u>
E	299000		Dues and Fees	Х	Х	Х	Х	Х	Х									Х	Х				
Е	299000		Other Miscellaneous	X	Х	X	X	Х	Х									Х	Х				
	nity Service																						
E	310000		Salaries	_															Х				<u> </u>
E	310000		RetirementEmployee's Share Paid by Employer																Х				<u> </u>
E	310000		RetirementEmployer's Share																Х				<u> </u>
E	310000		RetirementContribution to Employee Benefit Trust																Х				<u> </u>
E	310000	219	RetirementOther Employee Benefits																Х				<u> </u>
E	310000		Social Security	_															X				
E	310000		Life Insurance	_															X				
E	310000		Health Insurance	_		I													X				<u> </u>
E	310000		Other Insurance	_		I	I												X				<u> </u>
E	310000		Other Employee Benefits	_		I	I												X				<u> </u>
E	310000		Personal Services			I	I			I									X				<u> </u>
E	310000		Rentals of Computers and Related Equipment	_			L												X				
E	310000		Non-Technology Repairs and Maintenance																Х				<u> </u>
E	310000		Vehicle and Equipment Rental	_															Х				<u> </u>
E	310000		Employee Travel	_															Х				<u> </u>
E	310000	343	Contracted Service Travel																Х				

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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD		FD	FD		FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	310000	348	Vehicle Fuel							1									Х				
E	310000	350	Communication																Х				
E	310000		Technology and Software Services																Х				
E	310000		Payment to Municipality																Х				
E	310000		Payment to Wisconsin School District																Х				
E	310000		Payment to CCDEB																Х				i
E	310000		Payment to School Districts Outside State																Х				i
E	310000	385	Payment to County																X				
E	310000		Payment to CESA																X				
E	310000 310000		Payment to State																X				
E	310000		Payment to Federal Government Payment to WTCS	_														+ +	X X				
E	310000		General Supplies				-												X				
E	310000		Apparel																X				
E	310000	440	Non-Capital Equipment													Х	Х		X				
E	310000	450	Resale Items																X				
E	310000	460	Equipment Components			1										Х	Х		X				
E	310000	480	Non-Capital Technology													Х	Х		Х				
E	310000	490	Other Non-Capital Items													Х	Х		Х				
E	310000	550	Equipment Additions													Х	Х		Х				
E	310000	560	Equipment Replacement													Х	Х		Х				
E	310000	581	Technology Related Hardware													Х	Х		Х				
E	310000		Technology Software													Х	Х		Х				
E	310000		Dues and Fees																Х				I
E	310000		Other Miscellaneous																Х				
	inity Service														1				× 1				
E	390000		Salaries																X				I
E	390000		RetirementEmployee's Share Paid by Employer	_															X				
E	390000 390000	212 218	RetirementEmployer's Share RetirementContribution to Employee Benefit Trust																X X				
E	390000		RetirementOther Employee Benefits																X				
E	390000		Social Security																X				
E	390000		Life Insurance																X				
E	390000		Health Insurance																X			+	
E	390000	-	Other Insurance																X				
E	390000		Other Employee Benefits			1					1								X				
E	390000		Personal Services			1													X				
E	390000	322	Rentals of Computers and Related Equipment								1								Х				
E	390000		Non-Technology Repairs and Maintenance																Х				
E	390000	325	Vehicle and Equipment Rental																Х				
E	390000		Employee Travel																Х				
E	390000		Contracted Service Travel																Х				
E	390000		Vehicle Fuel																Х				
E	390000	350	Communication														L		Х				ļ
E	390000		Technology and Software Services																X				
E	390000		Payment to Municipality																X				
E	390000		Payment to Wisconsin School District Payment to CCDEB																X				
E	390000 390000		Payment to CCDEB Payment to School Districts Outside State																X X				
E	390000		Payment to School Districts Outside State																XX				
E	390000		Payment to CESA																x				
E	390000		Payment to State				-				-								X				
E	390000		Payment to Federal Government																X				
E	390000		Payment to WTCS			1													X				
<u> </u>		000			1					I	I												

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ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		FD	FD	FD	FD	FD	FD	FD		FD	FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60		73	76
E	390000	410	General Supplies				0.				00		00			.0			X				
E	390000	420	Apparel																X				
E	390000	440	Non-Capital Equipment													Х	Х		Х				
E	390000	450	Resale Items																X				
E	390000	460	Equipment Components													Х	Х		X				
E	390000	480	Non-Capital Technology													X	X		X				
E	390000	490	Other Non-Capital Items													Х	Х		Х				
E	390000	550	Equipment Additions													Х	Х		Х				
E	390000	560	Equipment Replacement													Х	Х		Х				
Е	390000	581	Technology Related Hardware													Х	Х		Х				
Е	390000	582	Technology Software													Х	Х		Х				
E	390000	940	Dues and Fees			1			1										Х				
E	390000	999	Other Miscellaneous																Х				
	ng Transfer								'								'						
Е	411000		Transfer to General Fund					Х	X					Х									
E	411000	823	Transfer to TEACH Fund								Х												
E	411000	827	Transfer to Special Education Fund	X		1			1														
E	411000	838	Transfer to Non-Referendum Debt Fund	Х	Х			Х		Х							Х	Х	Х				
E	411000	839	Transfer to Referendum Debt Fund	X	Х			Х		Х							Х	Х					
E	411000	846	Transfer to Capital Improvement Trust Fund	Х																			
E	411000	849	Transfer to Other Capital Projects Fund	Х	Х																		
E	411000	850	Transfer to Food Service Fund	Х	Х														Х				
E	411000	899	Transfer to Other Cooperatives Fund	Х																			
Indirect	Cost Trans	fers to An	other Fund			1	1																
E	418000	810	Transfer to General Fund		X	X	X	Х	X										Х				
Residu	al Balance T		o Another Fund			1	1		1														
Е	419000	810	Transfer to General Fund		Х	X						Х	Х	Х		Х	X	Х	Х				
E	419000	838	Transfer to Non-Referendum Debt Fund											Х		Х	Х						
E	419000	839	Transfer to Referendum Approved Debt Fund											X		X	X						
	und Expend	itures				1	1		1														
E	420000	991	Trust Fund Disbursements			1															X	Х	Х
E	420000	992	Trust Fund DisbursementsPension																			X	
Е	420000	993	Trust Fund DisbursementsHRA																			Х	
Е	420000	994	Trust Fund DisbursementsImplicit Rate Subsidy																			Х	
E	420000	996	Trust Fund DisbursemetnsTSA and other Misc Benefits																			Х	
E	420000	999	Other Miscellaneous																			Х	-
		Instructio	on or Base Cost TuitionNon Open Enrollment																				
Е	431000	370	Payment to Non-Governmental Agencies and Individuals	X	Х	X		Х															
E	431000		Payment to Municipality	X	X	X			1														$ \neg $
E	431000		Payment to Wisconsin School District	Х	Х	Х		Х	1								l						-
E	431000		Payment to CCDEB	X	Х	Х		Х									l						$ \longrightarrow $
E	431000	384	Payment to School Districts Outside State	Х	Х	Х		Х															
E	431000	385	Payment to County	Х	Х	Х		Х															
E	431000	386	Payment to CESA	Х	Х	Х		Х	1	Х	Х												
E	431000	387	Payment to State	Х	Х	Х																	
E	431000	388	Payment to Federal Government	Х	Х	Х																	
E	431000	389	Payment to WTCS	Х	Х	Х		Х															
			ogram Charges		•	·			·									•					
E	433000		Payment to Municipality	X	Х																		
E	433000		Payment to Wisconsin School District	Х	Х																		
E	433000		Payment to School Districts Outside State	Х	Х																		
Genera	Base Cost	TuitionO	pen Enrollment or Tuition Waiver																				
Е	435000	382	Payment to Wisconsin School District	X																			
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ACCT	WUFAR FUNCTION			FD	FD	FD	FD	FD	FD	FD	FD		FD 39	FD	FD	FD	FD	FD	FD	FD		FD	FD
			ACCOUNT TITLE Instruction or Additional/Excess Cost TuitionNon Open Enroll	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
	436000		Payment to Non-Governmental Agencies and Individuals	iment	1	1	1			1	1	1											
E	436000		Payment to Municipality						X X														
E	436000		Payment to Wisconsin School District						X														
E	436000	383	Payment to CCDEB						X														
E	436000		Payment to School Districts Outside State						X														
E	436000		Payment to County						X														
E	436000		Payment to CESA						X														
E	436000		Payment to State						X													\rightarrow	
E	436000		Payment to WTCS						X														
			pen Enrollment Financial Statement	1	I	1				1		1					1						
E	437000		Payment to Wisconsin School District			1			X	1		1					1	1					
			ivate School Choice Programs & Special Needs Scholarship Pro	gram	1	1	1 1			1		1					1						
E	438000		Payment to State	X		1				1		1	1					1					
			dependent Charter Schools		1				1	1		1					1						
E	439000		Payment to State	X						1		1						1					
	ial Expendit				I	1	1 1		1	1		1					1						
E	440000		Custodial Expenditures	1		1			1	1		I .	1				1	1		Х			
			Expenditures		1												1			~			
E	450000		Personal Services	X	Х					1		1						1					
E	450000		Payment to Non-Governmental Agencies and Individuals	X	X																		
Е	450000		Payment to State	Х	Х																		
Е	450000		Payment to WTCS	Х	Х																		
Revenu	e Transits to	Others																					
Е	491000	932	Shared Receipt Distribution to Non-Governmental Agencies	X	Х	Х	Х	Х	X	X	Х							X	Х				
Е	491000	933	Shared Receipt Distribution to School Districts	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
Е	491000	935	State Grants Transited to Others	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
Е	491000	936	State Special Education Aid Transited to Others						Х														
Е	491000	937	Federal Grants Transited to Others	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
E	491000	939	Other Revenue Transited to Others	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
E	491000	950	Reorganization Settlement Paid to Others	Х																			
Е	491000	981	Medicaid Receipts Transited to Others	Х					Х														
Е	491000	989	Other Medical Reimbursements Transited to Others	Х																			
	nents and R																						
E	492000	961	Cash Balance Adjustment	Х	Х	Х	Х	Х	Х			Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
E	492000	962	Inventory Balance Adjustment	Х	Х	Х	Х	Х	Х									Х	Х	Х	Х		Х
E	492000	964	Realized Losses on Investments	X	Х	Х	X	Х				Х	Х		Х		Х	Х	Х	Х	Х	Х	
E	492000	965	Self-Funded Health Benefit Cost Adjustment	X	Х	Х	X	Х	Х									Х	Х				Х
E	492000	969	Other Adjustments	X	Х	X	Х	Х	X	X	Х	X	X	X	X	Х	X	Х	Х	X	Х	X	Х
E	492000	971	Refund Payment	X	Х	Х	Х	Х	Х	X	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
E	492000	972	Property Tax Chargeback and Equalization Aid Payments	Х																			
E	492000	998	Unrealized Losses on Investments		Х												Х		Х		Х	Х	