	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOO	D AND	1			
			REVISION 24-25.1: JUNE 2024									DEBT		CA	PITAL		_	MUNIT				
			THE VIOLOTY 24-20.1. SOINE 2024							TEA	VCH	SERVIC	F		JECTS	:		RVICE	1	FIDUC	CIARY	
					INSTE	RUCTIO	DNAL F	LINDS			NDS	FUNDS			INDS	,		INDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD F				FD	FD	FD	FD			FD
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93		9 41		48	49	50	80	60	72	73	76
	rentiated Cu		7.0000111 11122	1.0			01	- 00			- 00	00 0	<u> </u>		10		1 00	- 00	_ 00			-10
E	110000	100	Salaries	X	Х	Х	Х	Х	Х													
E	110000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	110000	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	110000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	110000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	110000	220	Social Security	X	X	X	X	X	X													
E	110000	230	Life Insurance	X	X	X	X	X	X													
E	110000	240	Health Insurance	X	X	X	X	X	X													
E	110000	250	Other Insurance	X	X	X	X	X	X													
E	110000	290	Other Employee Benefits	X	X	X	X	X	X													
E	110000	310	Personal Services	X	X	X	X	X														
E	110000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х											
E	110000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X											
E	110000	342	Employee Travel	X	X	X	X	X	Х	,,	- ' '											
E	110000	343	Contracted Service Travel	X	X	X	X	X														
E	110000	348	Vehicle Fuel	X	X	X	X	X														
E	110000	350	Communication	X	X	X	X	X														
E	110000	360	Technology and Software Services	X	X	X	X	X														
E	110000	410	General Supplies	X	X	X	X	X														
E	110000	420	Apparel	X	X	X	X	X												_		
E	110000	430	Instructional Media	X	X	X	X	X						X	Х	Х						
E	110000	440	Non-Capital Equipment	X	X	X	X	X						X	X	X						
E	110000	450	Resale Items	X	X	X	X	X														
E	110000	460	Equipment Components	X	X	X	X	X						X	Х	X						
E	110000	470	Textbooks	X	X	X	X	X						X	X	X						
E	110000	480	Non-Capital Technology	X	X	X	X	X						X	X	X						
E	110000	490	Other Non-Capital Items	X	X	X	X	X						X	X	X						
E	110000	550	Equipment Additions	X	X	X	X	X		Х	Х			X	X	X						
E	110000	560	Equipment Replacement	X	X	X	X	X		X	X			X	X	X						
E	110000	581	Technology Related Hardware	X	X	X	X	X		X	X			X	X	X						
E	110000	582	Technology Software	X	X	X	X	X		X	X			X	X	X						
E	110000	940	Dues and Fees	X	X	X	X	X								^						
E	110000	999	Other Miscellaneous	X	X	X	X	X		Х	Х											
	r Curriculum						^															
E	120000	100	Salaries	X	Х	Х	Х	Х	Х													
E	120000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	120000	212	RetirementEmployer's Share	X	X	X	X	X	X											+		
E	120000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X											+		
E	120000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	120000	220	Social Security	X	X	X	X	X	X													
E	120000	230	Life Insurance	X	X	X	X	X	X													
E	120000	240	Health Insurance	X	X	X	X	X	X											+		
E	120000	250	Other Insurance	X	X	X	X	X	X											+		
E	120000	290	Other Employee Benefits	X	X	X	X	X	X											+		
E	120000	310	Personal Services	X	X	X	X	X												+		
E	120000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х									+		
E	120000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X									+		
	120000	020	. s.ns.s and Equipment North																1			

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		COMM					
			1,21,0,01, 2 , 20,11, 20,12							TEA	CH	SERVICE			ECTS		SER			FIDUC	CIARY	
					INSTE	RUCTIO	DNAL F	UNDS		FUN		FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
Е	120000	342	Employee Travel	X	Х	X	X	Х	Х													
E	120000	343	Contracted Service Travel	Х	Х	Х	Х	Х														
E	120000	348	Vehicle Fuel	X	X	X	X	Х														
Е	120000	350	Communication	Х	Х	Х	Х	Х														
Е	120000	360	Technology and Software Services	Х	Х	Х	Х	Х														
Е	120000	410	General Supplies	Х	Х	Х	Х	Х														
Е	120000	420	Apparel	Х	Х	Х	Х	Х														
Е	120000	430	Instructional Media	Х	Х	Х	Х	Х						Х	Х	Х						
Е	120000	440	Non-Capital Equipment	Х	Х	Х	Х	Х						Х	Х	Х						
Е	120000	450	Resale Items	Х	Х	Х	Х	Х														
Е	120000	460	Equipment Components	Х	Х	Х	Х	Х						Х	Х	Х						
E	120000	470	Textbooks	X	X	X	X	X						X	X	X						
Е	120000	480	Non-Capital Technology	Х	Х	Х	Х	Х						Х	Х	Х						
Е	120000	490	Other Non-Capital Items	Х	Х	Х	Х	Х						Х	Х	Х						
E	120000	550	Equipment Additions	X	X	X	X	X		Χ	Х			X	X	X						
E	120000	560	Equipment Replacement	X	X	X	X	X		X	X			X	X	X						
E	120000	581	Technology Related Hardware	X	X	X	X	X		X	X			X	X	X						
E	120000	582	Technology Software	X	X	X	X	X		X	X			X	X	X						
E	120000	940	Dues and Fees	X	X	X	X	X														
E	120000	999	Other Miscellaneous	X	X	X	X	X		Х	Х											
			culture Education																			
Е	131000	100	Salaries	Х	Х	Х	Х	Х	Х													
E	131000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	131000	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	131000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	131000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	131000	220	Social Security	X	X	X	X	X	X													
E	131000	230	Life Insurance	X	X	X	X	X	X													
E	131000	240	Health Insurance	X	X	X	X	X	X													
E	131000	250	Other Insurance	X	X	X	X	X	X													
E	131000	290	Other Employee Benefits	X	X	X	X	X	X													
E	131000	310	Personal Services	X	X	X	X	X														
E	131000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х											
E	131000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X											
E	131000	342	Employee Travel	X	X	X	X	X	Х		- •											
E	131000	343	Contracted Service Travel	X	X	X	X	X	-													
E	131000	348	Vehicle Fuel	X	X	X	X	X														
E	131000	350	Communication	X	X	X	X	X														
E	131000	360	Technology and Software Services	X	X	X	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	X	X	X	X	X						X	X	X						
E	131000	450	Resale Items	X	X	X	X	X							1	1						
E	131000	460	Equipment Components	X	X	X	X	X						Х	Х	Х						
E	131000	470	Textbooks	X	X	X	X	X						X	X	X						
E	131000	480	Non-Capital Technology	X	X	X	X	X						X	X	X						
E	131000	490	Other Non-Capital Items	X	X	X	X	X						X	X	X						
	10 1000	100				^		/\														\bot

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			ORTED EXPENDITURE ACCOUNT CODES														FOO	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		+	/UNITY				
										TEA	CH	SERVICE			JECTS			VICE		FIDUC	IARY	
					INSTE	RUCTIO	DNAL F	UNDS		FUN		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
Е	131000	550	Equipment Additions	Х	Х	Х	Х	Χ		Х	Х			Х	Х	Х						
Е	131000	560	Equipment Replacement	Х	Х	Χ	Х	Χ		Х	Χ			Х	Х	Х						
Е	131000	581	Technology Related Hardware	X	X	Χ	X	Χ		Х	Χ			Х	Х	Х						
Е	131000	582	Technology Software	X	Х	Χ	X	Χ		Х	Χ			Х	Х	Х						
Е	131000	940	Dues and Fees	X	Х	Χ	Х	Χ														
Е	131000	999	Other Miscellaneous	X	Х	Χ	Х	Χ		Х	Χ											
Vocatio	nal Curricu	lum - Busi	ness Education																			
Е	132000	100	Salaries	X	X	X	X	Χ	X													
Е	132000	211	RetirementEmployee's Share Paid by Employer	X	X	Χ	X	Χ	X													
Е	132000	212	RetirementEmployer's Share	X	X	Χ	X	Χ	X													
Е	132000	218	RetirementContribution to Employee Benefit Trust	X	X	Χ	X	Χ	X													
Е	132000	219	RetirementOther Employee Benefits	X	X	Χ	X	Χ	X													
E	132000	220	Social Security	X	X	X	X	X	X													
E	132000	230	Life Insurance	X	X	X	X	Х	X													
E	132000	240	Health Insurance	X	X	Х	X	Χ	X													
E	132000	250	Other Insurance	X	X	X	X	Х	X													
E	132000	290	Other Employee Benefits	X	X	X	X	Х	X													
E	132000	310	Personal Services	X	X	X	Х	Х														
E	132000	322	Rentals of Computers and Related Equipment	X	X	X	X	Х		X	Χ											
Е	132000	325	Vehicle and Equipment Rental	X	X	Х	X	Х		X	Х											
E	132000	342	Employee Travel	X	X	Х	X	X	X													
E	132000	343	Contracted Service Travel	X	X	X	X	Χ														
E	132000	348	Vehicle Fuel	X	Х	Х	Х	X														
Е	132000	350	Communication	X	Х	X	X	Х														
Е	132000	360	Technology and Software Services	X	Х	Х	X	Х														
E	132000	410	General Supplies	X	Х	Х	X	Х														
E	132000	420	Apparel	X	Х	Х	X	Х														
Е	132000	430	Instructional Media	X	Х	Х	Х	Х						Х	X	Х						
E	132000	440	Non-Capital Equipment	X	Х	Х	X	Х						Х	Х	Х						
E	132000	450	Resale Items	X	X	X	X	X								.,						
E	132000	460	Equipment Components	X	X	X	X	X						X	X	X						
E	132000	470	Textbooks	X	X	X	X	X						X	X	X						
E	132000	480	Non-Capital Technology	X	X	X	X	X						X	X	X						
E	132000	490	Other Non-Capital Items	X	X	X	X	X		\ \				X	X	X						
E	132000	550	Equipment Additions	X	X	X	X	X		X	X			X	X	X						
E	132000	560	Equipment Replacement Technology Related Hardware	X	X	X	X	X		X	X			X	X	X						
E	132000	581	0,	X	X	X	X	X		X	X			X	X	X						-
E	132000	582	Technology Software	X	X	X	X	X		Х	Х			X	X	X						-
E	132000 132000	940 999	Dues and Fees Other Miscellaneous	X	X	X	X	X		V	V											-
E Vecatio				X	Х	Х	Х	Х		Х	Х											
		100 100	seting Education Salaries	V	V	V	V	V	V													
E	133000 133000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													-
E		211	RetirementEmployer's Share	X	X	X																
E	133000 133000	212	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													-
E	133000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													-
E	133000	219	Social Security	X	X	X	X	X	X													
E	133000	230	Life Insurance	X	X	X	X	X	X													-
	100000	230	LITO INSUIATION	^	^	_ ^	^	^	_ ^													

REVISION 24-25-1 JUNE 2024 REVISION 24-25-1 JUNE 2024 REVISION 24-25-1 JUNE 2024 REVISION 24-25-1 JUNE 2024 NISTRUCTIONAL FUNDS FUNDS		WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
REVISION 24-25.1-JUNE 2024																		FOOD	AND				
NSTRUCTIONAL FUNDS													DEBT		CAF	PITAI		+					
NOTIFICATIONAL PURS				1,27,5151, 27, 25, 11, 25, 12, 25, 1							TEA	ACH									FIDU	CIARY	
ACCT WUFAR WUFAR ACCUNT TITLE						INSTE	RUCTIO	DNAL F	UNDS												FUN		
Type FUNCTION OBJECT ACCOUNT TITLE 10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 80 60 72	ACCT	WUFAR	WUFAR		FD					FD				FD			FD			FD	FD	FD	FD
E				ACCOUNT TITLE																	72	73	76
E	E	133000		Health Insurance	Х	Х	Х	Х	Х	Х													
E 133000 200 Other Employee Benefits		133000	250	Other Insurance																			
E 133000 322 Rentals of Computers and Related Equipment X X X X X X X X X				Other Employee Benefits																			
E	E	133000	310	Personal Services	X	Х	Х	Х	Х														
E 133000 342 Employee Travel	Е	133000	322	Rentals of Computers and Related Equipment	Х		Χ	Х	Х		Х	Χ											
E	Е	133000	325	Vehicle and Equipment Rental	Х	Х	Χ	Х	Х		Х	Χ											
E	Е	133000	342	Employee Travel	Х	Х	Х	Х	Х	Х													
E 133000 350 Communication	Е	133000	343	Contracted Service Travel	Х	Х	Χ	Х	Х														
E	E	133000	348	Vehicle Fuel	X	Х	Х	Х	Х														
E	Е	133000	350	Communication	Х			Х	Х														
E	Е	133000	360	Technology and Software Services	Х	Х	Χ	Х	Х														
E			410	General Supplies																			
E	Е	133000	420	Apparel	Х	Х	Χ	Х	Х														
E 133000 450 Resale Items X	Е	133000	430	Instructional Media	X	Х	Х	Х	Х						Х	Х	Х						
E	Е	133000	440	Non-Capital Equipment	Х				Х						Х	Х	Х						
E 133000 460 Equipment Components X<	Е	133000	450	Resale Items	Х	Х	Х	Х	Х														
E	E	133000	460	Equipment Components	Х		Х	Х	Х						Х	Х	Х						
E 133000 490 Other Non-Capital Items X <td< td=""><td>E</td><td></td><td>470</td><td>Textbooks</td><td></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></td><td></td><td></td><td></td><td></td><td></td></td<>	E		470	Textbooks													Х						
E 133000 490 Other Non-Capital Items X <td< td=""><td>E</td><td>133000</td><td>480</td><td>Non-Capital Technology</td><td>X</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></td<>	E	133000	480	Non-Capital Technology	X	Х	Х	Х	Х						Х	Х	Х						
E	E		490													Х							
E 133000 581 Technology Related Hardware X	E	133000	550	Equipment Additions	Х	Х	Х	Х	Х		Х	Χ			Х	Х	Х						
E 133000 581 Technology Related Hardware X	E		560	Equipment Replacement							Х				Х		Х						
E 133000 940 Dues and Fees X																	Х						
E 133000 940 Dues and Fees X	E	133000	582	Technology Software	X	Х	Х	Х	Х		Х	Χ			Х	Х	Х						
Vocational Curriculum - Health Occupations	Е	133000	940	Dues and Fees	Х			Х	Х														
Vocational Curriculum - Health Occupations	Е	133000	999	Other Miscellaneous	Х	Х	Χ	Х	Х		Х	Χ											
E 134000 211 RetirementEmployee's Share Paid by Employer X	Vocatio	nal Curricu	lum - Healt	h Occupations																			
E 134000 211 RetirementEmployee's Share Paid by Employer X	Е	134000	100	Salaries	Х	Х	Х	Х	Х	Х													
E 134000 218 RetirementContribution to Employee Benefit Trust X	E	134000	211	RetirementEmployee's Share Paid by Employer	X		Х	Х	Х	Х													
E 134000 218 RetirementContribution to Employee Benefit Trust X	Е	134000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х													
E 134000 220 Social Security X	E	134000	218	RetirementContribution to Employee Benefit Trust	X		Χ	Х	Х	Х													
E 134000 230 Life Insurance X	E	134000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х													
E 134000 230 Life Insurance X				Social Security																			
E 134000 240 Health Insurance X <td>Е</td> <td></td> <td>230</td> <td>Life Insurance</td> <td></td> <td></td> <td></td> <td>Х</td> <td>Х</td> <td>Х</td> <td></td>	Е		230	Life Insurance				Х	Х	Х													
E 134000 250 Other Insurance X				Health Insurance																			
E 134000 290 Other Employee Benefits X <td< td=""><td>Е</td><td></td><td>250</td><td>Other Insurance</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Е		250	Other Insurance																			
E 134000 310 Personal Services X <td>Е</td> <td></td> <td>290</td> <td>Other Employee Benefits</td> <td></td>	Е		290	Other Employee Benefits																			
E 134000 325 Vehicle and Equipment Rental X	Е			Personal Services																			
E 134000 325 Vehicle and Equipment Rental X	Е	134000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Χ											
E 134000 342 Employee Travel X X X X X X X X X X X X X X X X X X X	Е			Vehicle and Equipment Rental	X		Х	Х	Х		Х												
										Х													
L 104000 040 Oblitication of vice i taker	Е	134000		Contracted Service Travel	Х	Х	Х	Х	Х														
E 134000 348 Vehicle Fuel X X X X X X X X X X X X X X X X X X X				Vehicle Fuel																			
E 134000 350 Communication X X X X X X				Communication																			
E 134000 360 Technology and Software Services X X X X X X				Technology and Software Services																			
E 134000 410 General Supplies X X X X X X																							
E 134000 420 Apparel X X X X X X			420	Apparel																			
		134000		Instructional Media	Х	Х	Х	Х	Х						Х	Х	Х						

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		СДЕ	PITAL		-	MUNITY				
			NEVIOION 24-20.1. UONE 2024							TEA	VCH	SERVICE			ECTS			VICE		FIDU	IARV	
					INSTE	RUCTIO	DNAL F	UNDS		FUN		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	134000	440	Non-Capital Equipment	X	X	X	X	X					<u> </u>	X	X	X						
E	134000	450	Resale Items	X	X	X	X	X								, ,						
E	134000	460	Equipment Components	X	X	X	X	X						Х	Х	Х						
E	134000	470	Textbooks	X	X	X	X	X						X	X	X						
E	134000	480	Non-Capital Technology	X	X	X	X	X						X	X	X						
Е	134000	490	Other Non-Capital Items	Х	Х	Х	Х	Χ						Х	Х	Х						
Е	134000	550	Equipment Additions	Х	Х	Х	Х	Х		Х	Х			Х	Х	Х						
E	134000	560	Equipment Replacement	X	X	X	X	X		X	X			X	X	X						
Е	134000	581	Technology Related Hardware	Х	Х	Х	Х	Χ		Χ	Х			Х	Х	Х						
E	134000	582	Technology Software	X	X	X	X	X		X	X			X	X	X						
Е	134000	940	Dues and Fees	Х	Х	Х	Х	Χ														
E	134000	999	Other Miscellaneous	X	X	X	X	X		Х	X											
			ly and Consumer Education																			
E	135000	100	Salaries	Х	Х	Х	Х	Х	Х													
Е	135000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х													
Е	135000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х													
Е	135000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х													
Е	135000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х													
Е	135000	220	Social Security	Х	Х	Х	Х	Χ	Х													
Е	135000	230	Life Insurance	Х	Х	Х	Х	Х	Х													
Е	135000	240	Health Insurance	Х	Х	Х	Х	Χ	Х													
Е	135000	250	Other Insurance	Х	Х	Х	Х	Х	Х													
Е	135000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х													
Е	135000	310	Personal Services	Х	Х	Х	Х	Χ														
Е	135000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Χ	Х											
Е	135000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х		Χ	Х											
Е	135000	342	Employee Travel	Х	X	Х	Х	Х	Х													
Е	135000	343	Contracted Service Travel	Х	Х	Х	Х	Х														
Е	135000	348	Vehicle Fuel	Х	Х	Х	Х	Х														
Е	135000	350	Communication	Х	Х	Х	Х	Х														
Е	135000	360	Technology and Software Services	Х	Х	Х	Х	Х														
Е	135000	410	General Supplies	Х	X	Х	Х	Х														
Е	135000	420	Apparel	Х	Х	Х	Х	Χ														
Е	135000	430	Instructional Media	X	Х	Х	Х	Х						Х	Х	Х						
Е	135000	440	Non-Capital Equipment	Х	Х	Х	Х	Х						Х	Х	Х						
Е	135000	450	Resale Items	Х	Х	Х	Х	Х														
Е	135000	460	Equipment Components	Х	Х	Х	Х	Х						Х	Х	Х						
Е	135000	470	Textbooks	Х	Х	Х	Х	Х						Х	Х	Х						
Е	135000	480	Non-Capital Technology	Х	Х	Х	Х	Х						Х	Х	Х						
Е	135000	490	Other Non-Capital Items	Х	Х	Х	Х	Х						Х	Х	Х						
Е	135000	550	Equipment Additions	Х	Х	Х	Х	Х		Х	Х			Х	Х	Х						
Е	135000	560	Equipment Replacement	Х	Х	Х	Х	Х		Х	Х			Х	Х	Х						
Е	135000	581	Technology Related Hardware	Х	Х	Х	Х	Х		Х	Х			Х	Х	Х						
Е	135000	582	Technology Software	Х	Х	Х	Х	Х		Χ	Х			Х	Х	Х						
Е	135000	940	Dues and Fees	Х	Х	Х	Х	Х														
Е	135000	999	Other Miscellaneous	Х	Х	Х	Х	Х		Х	Х											
Vocatio		lum - Tech	nology Education																			
Е	136000	100	Salaries	Х	Х	X	Х	Χ	Χ													
													_									

REPORTED EXPENDITURE ACCOUNT CODES																				WISCONSIN UNIFORM FINANCIAL ACCOUNTING REQUIREMENTS	WISC	
REVISION 24-25.1: JUNE 2024			ID	Ο ΑΝΓ	FOOI																50	
NET COLUMN COLU			-				ΙΤΔΙ	САР		RT	DE											
NSTRUCTIONAL FUNDS	FIDUCIARY											СН	TF/							TREVIOLOTY 24-20.1. SOIVE 2024		
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E 136000 440 Non-Capital Equipment X						Х	Х	Х														
E 136000 450 Resale Items X																						
E 136000 460 Equipment Components X<																				· · · · ·		
E 136000 470 Textbooks X						Х	Х	Х												177777		
E 136000 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></t<>																						
E 136000 490 Other Non-Capital Items 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<>																						
E 136000 550 Equipment Additions X </td <td></td>																						
E 136000 560 Equipment Replacement X												Х	Х							·		
E 136000 581 Technology Related Hardware X																						
E 136000 582 Technology Software X </td <td></td>																						
E 136000 940 Dues and Fees X																						
E 136000 999 Other Miscellaneous X </td <td></td>																						
Vocational Curriculum - Special Needs E 138000 100 Salaries X <td></td> <td>Х</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>100000</td> <td></td> <td></td>												Х	Х							100000		
E 138000 100 Salaries X												-	-		-	-	-	-	-			
E 138000 211 RetirementEmployee's Share Paid by Employer X														Х	Х	Х	Х	Х	Х			
E 138000 212 RetirementEmployer's Share X																						
E 138000 218 RetirementContribution to Employee Benefit Trust X																						Е
E 138000 219 RetirementOther Employee Benefits X X X X X X X																						
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E 138000 230 Life Insurance X X X X X X X														Х								Е
E 138000 240 Health Insurance X X X X X X X																						
E 138000 250 Other Insurance X X X X X X X																						
E 138000 290 Other Employee Benefits X X X X X X X X																						
E 138000 310 Personal Services X X X X X X X			\top																			
E 138000 322 Rentals of Computers and Related Equipment X X X X X X X X X												Χ	Χ									
E 138000 325 Vehicle and Equipment Rental X X X X X X X X X																						
E 138000 342 Employee Travel X X X X X X X X																						
E 138000 343 Contracted Service Travel X X X X X X X X																				11111		

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOD	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОММ					
			1,2,1,0,0,1,2,1,2,0,1,1,2,0,1,2,1,2,1,1,1,1							TF/	ACH	SERVICE		PROJ			SER			FIDUC	JARY	
					INSTE	RUCTIO	DNAL F	UNDS			NDS	FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	138000	348	Vehicle Fuel	X	Х	Х	X	X	Х													
E	138000	350	Communication	Х	Х	Х	Х	Х	Х													
E	138000	360	Technology and Software Services	X	X	X	X	X	X													
Е	138000	410	General Supplies	Х	Х	Х	Х	Х	Х													
Е	138000	420	Apparel	Х	Х	Х	Х	Х	Х													
E	138000	430	Instructional Media	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	138000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	138000	450	Resale Items	Х	Х	Х	Х	Х	Х													
Е	138000	460	Equipment Components	Х	X	Х	Х	Х	Х					Х	Х	Х						
Е	138000	470	Textbooks	Х	Х	Х	Х	Х	Χ					Х	Х	Х						
Е	138000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Χ					Х	Х	Х						
Е	138000	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	138000	550	Equipment Additions	Х	Х	Х	Х	Х	Χ	Х	Χ			Х	Х	Х						
Е	138000	560	Equipment Replacement	Х	Х	Х	Х	Х	Χ	Х	Χ			Х	Х	Х						
Е	138000	581	Technology Related Hardware	Х	Х	Х	Х	Х	Χ	Х	Χ			Х	Х	Х						
Е	138000	582	Technology Software	Х	X	X	Х	Х	Х	Х	Χ			Х	Х	Х						
Е	138000	940	Dues and Fees	Х	Х	Х	Х	Х	Х													
Е	138000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Χ	Х	Χ											
Vocatio	nal Curricu	lum - Othe	r Vocational Education																			
E	139000	100	Salaries	X	Х	X	X	Х	Х													
Е	139000	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ													
Е	139000	212	RetirementEmployer's Share	X	Х	Х	Х	Х	Χ													
E	139000	218	RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Х													
Е	139000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Χ													
Е	139000	220	Social Security	X	Х	X	X	Х	Х													
Е	139000	230	Life Insurance	X	X	Х	X	Х	Χ													
E	139000	240	Health Insurance	X	X	Х	X	Х	Χ													
Е	139000	250	Other Insurance	X	X	Х	Х	Х	Χ													
E	139000	290	Other Employee Benefits	X	X	Х	X	Х	Χ													
E	139000	310	Personal Services	X	X	X	X	Х														
Е	139000	322	Rentals of Computers and Related Equipment	X	X	Χ	X	X		X	Χ											
E	139000	325	Vehicle and Equipment Rental	X	X	Χ	X	X		X	Χ											
Е	139000	342	Employee Travel	X	Х	Х	Х	Х	Х													
E	139000	343	Contracted Service Travel	X	Х	X	X	Х														
E	139000	348	Vehicle Fuel	X	Х	Х	Х	X														
E	139000	350	Communication	X	X	X	Х	X														
E	139000	360	Technology and Software Services	X	Х	Х	Χ	Х														
E	139000	410	General Supplies	X	Х	Х	Х	X														
Е	139000	420	Apparel	X	Х	Х	Х	X														
E	139000	430	Instructional Media	X	X	Х	X	X						Х	Х	X						
E	139000	440	Non-Capital Equipment	X	Х	Х	X	Х						Х	Х	X						<u> </u>
E	139000	450	Resale Items	X	Х	Х	X	Х														
Е	139000	460	Equipment Components	X	Х	X	Х	Х						Х	Х	Х						
E	139000	470	Textbooks	X	Х	Х	X	Х						Х	Х	Х						
Е	139000	480	Non-Capital Technology	X	Х	X	X	Х						Х	Х	Х						
E	139000		Other Non-Capital Items	X	Х	Х	X	Х						Х	Х	Х						
E	139000	550	Equipment Additions	X	Х	Х	X	X		Х	Х			Х	Х	X						
E	139000	560	Equipment Replacement	X	X	X	X	X		X	Χ			X	X	X						

	WISCO	NSIN UNI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				_
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
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										TEA	ACH	SER			PROJE				RVICE		FIDUC	IARY	
					INSTF	RUCTIO	NAL F	UNDS			NDS	FUN			FUN				INDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD I	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	139000	581	Technology Related Hardware	X	Х	Х	Х	Х		Х	Х				Х	Х	Χ						_
Е	139000	582	Technology Software	X	Χ	Х	Х	Χ		Х	Χ				Х	Χ	Χ						
Е	139000	940	Dues and Fees	X	Χ	Х	Х	Χ															
E	139000	999	Other Miscellaneous	X	Χ	X	Х	Χ		X	X												
Physica	l Curriculun)																					
E	140000		Salaries	X	Χ	Х	X	Χ	Х														
Е	140000		RetirementEmployee's Share Paid by Employer	X	Χ	X	Х	Χ	Х														
E	140000		RetirementEmployer's Share	X	Χ	Х	Х	Х	Χ														
E	140000		RetirementContribution to Employee Benefit Trust	X	Χ	X	Х	Χ	Х														
E	140000		RetirementOther Employee Benefits	X	Χ	Х	Χ	Χ	Χ														
E	140000		Social Security	X	Х	Х	Х	Х	Х														
E	140000		Life Insurance	X	Χ	Χ	Х	Χ	Χ														
E	140000		Health Insurance	X	Χ	Х	Х	Х	Χ														
E	140000		Other Insurance	X	Х	Х	Х	Х	Х														
E	140000		Other Employee Benefits	Х	Х	X	Χ	Χ	Χ														
E	140000		Personal Services	X	Х	X	Х	Х															
Е	140000		Rentals of Computers and Related Equipment	X	Χ	Χ	Х	Х		X	X												
Е	140000		Vehicle and Equipment Rental	X	Χ	Х	Х	Χ		Х	X												
Е	140000		Employee Travel	X	Χ	Χ	Х	Х	Χ														
E	140000		Contracted Service Travel	Х	Х	X	Χ	Χ															
E	140000		Vehicle Fuel	X	Х	X	Х	X															
E	140000		Communication	X	Х	X	X	Χ															
E	140000		Technology and Software Services	X	Х	Х	Х	Χ															
E	140000		General Supplies	X	Х	X	X	X															
E	140000		Apparel	X	Х	X	X	Х							.,								
E	140000	430	Instructional Media	X	X	X	X	X							X	X	X						
E	140000		Non-Capital Equipment	X	X	X	X	X							Х	Х	Х						
E	140000		Resale Items	X	Х	X	X	Х							.,								
E	140000		Equipment Components	X	X	X	X	X							X	X	X						
E	140000		Textbooks	X	X	X	X	X							X	X	X						
E	140000		Non-Capital Technology Other Non-Capital Items	X	X	X	X	X							X	X	X						
E	140000		•	X	X	X	X	X		V	V				X	X	X						
E	140000		Equipment Additions Equipment Replacement	X	X	X	X	X		X	X				X	X	X						
E E	140000		Technology Related Hardware	X	X	X	X	X		X	X				X	X	X						
E	140000 140000		Technology Software	X	X	X	X	X		X	X				X	X	X						
E	140000		Dues and Fees	X	X	X	X	X		^	^				^	^	^						
E	140000		Other Miscellaneous	X	X	X	X	X		Х	Х												
	hildhood	999	Caro, Micoolidi Icodo	^	^	^	^	^		^	^												
Early Ci	152000	100	Salaries						Х														
E	152000		RetirementEmployee's Share Paid by Employer						X														
E	152000		RetirementEmployer's Share						X														
E	152000		RetirementContribution to Employee Benefit Trust						X													-	
E	152000		RetirementOther Employee Benefits						X														
E	152000		Social Security						X														
E	152000		Life Insurance						X													-	
E	152000		Health Insurance						X														
E	152000	-	Other Insurance						X													-	
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			ORTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
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			NEVIOION 24-20.1. 00NE 2024							TE	ACH	SERVICE			JECTS			VICE		FIDUC	CIARY	
					INSTE	RUCTIO	ONAL F	LINDS		-	NDS	FUNDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR	T	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
E	152000	290	Other Employee Benefits						X						1							
E	152000	310	Personal Services						X													
E	152000	322	Rentals of Computers and Related Equipment						X													
Е	152000	325	Vehicle and Equipment Rental						Х													
Е	152000	342	Employee Travel						Х													
Е	152000	343	Contracted Service Travel						Х													
Е	152000	348	Vehicle Fuel						Х													
Е	152000	350	Communication						Х													
Е	152000	360	Technology and Software Services						Х													
Е	152000	410	General Supplies						Х													
Е	152000	420	Apparel						Х													
Е	152000	430	Instructional Media						Х													
Е	152000	440	Non-Capital Equipment						Х													
Е	152000	450	Resale Items						Х													
Е	152000	460	Equipment Components						Χ													
Е	152000	470	Textbooks						Х													
Е	152000	480	Non-Capital Technology						Х													
Е	152000	490	Other Non-Capital Items						Χ													
Е	152000	550	Equipment Additions						Х													
Е	152000	560	Equipment Replacement						Χ													
Е	152000	581	Technology Related Hardware						Χ													
Е	152000	582	Technology Software						Х													
Е	152000	940	Dues and Fees						Χ													
Е	152000	999	Other Miscellaneous						Χ													
Hearing	lmpairmen	t																				
E	156100	100	Salaries						Χ													
E	156100	211	RetirementEmployee's Share Paid by Employer						Χ												1	
Е	156100	212	RetirementEmployer's Share						Χ													
Е	156100	218	RetirementContribution to Employee Benefit Trust						Χ													
Е	156100	219	RetirementOther Employee Benefits						Χ													
Е	156100	220	Social Security						Χ													
E	156100	230	Life Insurance						Х													
E	156100	240	Health Insurance						Х													
E	156100	250	Other Insurance						Χ													
E	156100	290	Other Employee Benefits						Х													
E	156100	310	Personal Services						Х												L	
Е	156100	322	Rentals of Computers and Related Equipment						Х													
E	156100	325	Vehicle and Equipment Rental						Х												L	
E	156100	342	Employee Travel						Х												ļ	
E	156100	343	Contracted Service Travel						Х												ļ	
E	156100	348	Vehicle Fuel						Х													
E	156100		Communication						X													
E	156100	360	Technology and Software Services						Х												ļ	
E	156100	410	General Supplies						X													
E	156100	420	Apparel						Х												ļ	
E	156100	430	Instructional Media						Х												ļ	
E	156100	440	Non-Capital Equipment						X													
E	156100	450	Resale Items						Χ													

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	VVIOC		ORTED EXPENDITURE ACCOUNT CODES														FOO	D AND				
		INLFC										DEBT		C A I	PITAL		4	JUNITY		<u> </u>		
			REVISION 24-25.1: JUNE 2024							TE	ACH	SERVICE			JECTS			VICE		FIDLI(CIARY	
					INICTE	PLICTIC	ONAL F	LINDS			NDS	FUNDS			NDS			NDS			NDS	
ACCT	WUFAR	WUFAR	I	FD	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		46	48	49	50	80	60	72	73	76
E	156100	460	Equipment Components	10	21	23	31	33	X	20	33	30 39	71	+0	70	43	30	- 00	00	12		70
E	156100	470	Textbooks						X													
E	156100	480	Non-Capital Technology						X													
E	156100	490	Other Non-Capital Items						X													
E	156100	550	Equipment Additions						X													
E	156100	560	Equipment Replacement						X													
E	156100	581	Technology Related Hardware						X													
E	156100	582	Technology Software						X													
E	156100	940	Dues and Fees						X													
E	156100	999	Other Miscellaneous						X													
Homeb																						
E	156200	100	Salaries						Х													
E	156200	211	RetirementEmployee's Share Paid by Employer						X													
E	156200	212	RetirementEmployer's Share						X													
Е	156200	218	RetirementContribution to Employee Benefit Trust						Х													
Е	156200	219	RetirementOther Employee Benefits						Х													
Е	156200	220	Social Security						Х													
Е	156200	230	Life Insurance						Х													
Е	156200	240	Health Insurance						Х													
Е	156200	250	Other Insurance						Х													
Е	156200	290	Other Employee Benefits						Х													
Е	156200	310	Personal Services						Х													
Е	156200	322	Rentals of Computers and Related Equipment						Х													
Е	156200	325	Vehicle and Equipment Rental						Χ													
Е	156200	342	Employee Travel						Χ													
Е	156200	343	Contracted Service Travel						Χ													
Е	156200	348	Vehicle Fuel						Χ													
Е	156200	350	Communication						Х													
Е	156200	360	Technology and Software Services						Х													
Е	156200	410	General Supplies						Χ													
Е	156200	420	Apparel						Χ													
Е	156200	430	Instructional Media						X													
E	156200	440	Non-Capital Equipment						Χ													
Е	156200	450	Resale Items						Х													
E	156200	460	Equipment Components						Х													
E	156200	470	Textbooks						Х													
E	156200	480	Non-Capital Technology						Χ													
Е	156200	490	Other Non-Capital Items						Х													
E	156200	550	Equipment Additions						Χ													
Е	156200	560	Equipment Replacement						Х													
E	156200	581	Technology Related Hardware						Х											L		
E	156200	582	Technology Software						Х													
E	156200	940	Dues and Fees						Х											<u> </u>		
E	156200	999	Other Miscellaneous						Χ													
	or Languag		nent																			
E	156600		Salaries						Х											<u> </u>	L	
E	156600	211	RetirementEmployee's Share Paid by Employer						Х											L	ļ	
E	156600	212	RetirementEmployer's Share						Χ													

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			ORTED EXPENDITURE ACCOUNT CODES														FOOL) AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОМИ					
										TF	ACH	SERVICE			JECTS			VICE		FIDUC	CIARY	
					INSTR	RUCTIO	DNAL F	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	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
E	156600	218	RetirementContribution to Employee Benefit Trust						Х													
E	156600		RetirementOther Employee Benefits						Х													
Е	156600	220	Social Security						Χ													
Е	156600	230	Life Insurance						Х													
Е	156600	240	Health Insurance						Χ													
Е	156600	250	Other Insurance						Χ													
Е	156600	290	Other Employee Benefits						Х													
Е	156600	310	Personal Services						Χ													
Е	156600	322	Rentals of Computers and Related Equipment						Χ													
Е	156600	325	Vehicle and Equipment Rental						Х													
Е	156600	342	Employee Travel						Χ													
Е	156600	343	Contracted Service Travel						Х													
E	156600	348	Vehicle Fuel						Х													
Е	156600	350	Communication						Χ													
Е	156600	360	Technology and Software Services						Х													
Е	156600	410	General Supplies						Χ													
Е	156600	420	Apparel						Х													
Е	156600	430	Instructional Media						Χ													
Е	156600	440	Non-Capital Equipment						Χ													
Е	156600	450	Resale Items						Х													
Е	156600	460	Equipment Components						Χ													
Е	156600	470	Textbooks						Х													
Е	156600	480	Non-Capital Technology						Χ													
Е	156600	490	Other Non-Capital Items						Χ													
E	156600	550	Equipment Additions						Х													
E	156600	560	Equipment Replacement						Х													
Е	156600	581	Technology Related Hardware						Χ													
E	156600	582	Technology Software						Х													
E	156600	940	Dues and Fees						Х													
E	156600	999	Other Miscellaneous						Χ													
Visual I	mpairment																					
E	156700	100	Salaries						Χ													
Е	156700	211	RetirementEmployee's Share Paid by Employer						Х													
Е	156700	212	RetirementEmployer's Share						Х													
E	156700	218	RetirementContribution to Employee Benefit Trust						Х													
Е	156700	219	RetirementOther Employee Benefits						Х													
E	156700	220	Social Security						Χ													
E	156700	230	Life Insurance						Х													
E	156700	240	Health Insurance						Х													
E	156700	250	Other Insurance						Х													
E	156700		Other Employee Benefits						Х												L	
E	156700		Personal Services						Χ													
E	156700	322	Rentals of Computers and Related Equipment						Х													
E	156700	325	Vehicle and Equipment Rental						Χ													
E	156700		Employee Travel						Х													
E	156700		Contracted Service Travel						Х													
Е	156700		Vehicle Fuel						Х													
Е	156700	350	Communication						X													

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
	***************************************		ORTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
		1110	REVISION 24-25.1: JUNE 2024									DEBT		САБ	PITAL		-	JUNITY				
			TEVISION 24-23.1. 30INE 2024							TE	ACH	SERVICE			JECTS			VICE		FIDU	TIARY	
					INSTE	RLICTIO	ONAL F	LINDS			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
TYPE	FUNCTION			10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	156700	360	Technology and Software Services	10				- 00	X		- 00	00 00	+	10	- 10		- 00	- 00	- 00			
E	156700	410	General Supplies						X													
E	156700	420	Apparel						X													
E	156700	430	Instructional Media						X													
E	156700	440	Non-Capital Equipment						X													
E	156700	450	Resale Items						X													
Е	156700	460	Equipment Components						Х													
Е	156700	470	Textbooks						Х													
Е	156700	480	Non-Capital Technology						Х													
Е	156700	490	Other Non-Capital Items						Х													
Е	156700	550	Equipment Additions						Х													
Е	156700	560	Equipment Replacement						Х													
Е	156700	581	Technology Related Hardware						Х													
Е	156700	582	Technology Software						Х													
Е	156700	940	Dues and Fees						Χ													
Е	156700	999	Other Miscellaneous						Χ													
Childre	n's Hospital																					
Е	156800	100	Salaries						Χ													
Е	156800	211	RetirementEmployee's Share Paid by Employer						Χ													
Е	156800	212	RetirementEmployer's Share						Χ													
Е	156800	218	RetirementContribution to Employee Benefit Trust						Х													
Е	156800	219	RetirementOther Employee Benefits						Х													
Е	156800	220	Social Security						Χ													
Е	156800	230	Life Insurance						Χ													
Е	156800	240	Health Insurance						Χ												1	
E	156800	250	Other Insurance						Х													
Е	156800	290	Other Employee Benefits						Х													
E	156800	310	Personal Services						Χ													
E	156800	322	Rentals of Computers and Related Equipment						Х													
Е	156800	325	Vehicle and Equipment Rental						Х													
E	156800	342	Employee Travel						Х													
E	156800	343	Contracted Service Travel						Х													
E	156800	348	Vehicle Fuel						X												ļ	
E	156800	350	Communication						X													
E	156800	360	Technology and Software Services						X													
E	156800	410	General Supplies						X													
E	156800	420	Apparel						X													
E	156800	430	Instructional Media						X													
E	156800	440	Non-Capital Equipment						X													
E	156800	450	Resale Items						X													
E	156800	460	Equipment Components						X													
E	156800	470	Textbooks						X													
E	156800	480	Non-Capital Technology						X													
E	156800	490	Other Non-Capital Items						X													
E	156800	550	Equipment Additions						X													
E	156800	560	Equipment Replacement						X													
E	156800	581	Technology Related Hardware						X													
Е	156800	582	Technology Software						Χ													

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
	***************************************		ORTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		САГ	PITAL		+	UNITY				
			TEVIOION 24-20.1. 30NE 2024							TE	ACH	SERVICE			JECTS			VICE		FIDUC	IARV	
					INSTE	RUCTIO	DNAL F	LINDS		-	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			10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	156800	940	Dues and Fees	- 1.0					X			00 00					- 55					
E	156800	999	Other Miscellaneous						X													
	Categorical																					
Е	158000	100	Salaries						Х													
Е	158000	211	RetirementEmployee's Share Paid by Employer						Х													
Е	158000	212	RetirementEmployer's Share						Х													
Е	158000	218	RetirementContribution to Employee Benefit Trust						Х													
Е	158000	219	RetirementOther Employee Benefits						Х													
Е	158000	220	Social Security						Х													
Е	158000	230	Life Insurance						Х													
Е	158000	240	Health Insurance						Х													
Е	158000	250	Other Insurance						Х													
Е	158000	290	Other Employee Benefits						Х													
Е	158000	310	Personal Services						Х													
Е	158000	322	Rentals of Computers and Related Equipment						Х													
Е	158000	325	Vehicle and Equipment Rental						Х													
Е	158000	342	Employee Travel						Х													
Е	158000	343	Contracted Service Travel						Х													
Е	158000	348	Vehicle Fuel						Х													
Е	158000	350	Communication						Х													
Е	158000	360	Technology and Software Services						Х													
Е	158000	410	General Supplies						Х													
Е	158000	420	Apparel						Х													
Е	158000	430	Instructional Media						Х					Х	X	Χ						
E	158000	440	Non-Capital Equipment						Х					Х	X	Χ						
E	158000	450	Resale Items						Х													
E	158000	460	Equipment Components						Х					X	X	Χ						
E	158000	470	Textbooks						Х					Х	X	Χ						
Е	158000	480	Non-Capital Technology						Х					Χ	X	Χ						
Е	158000	490	Other Non-Capital Items						Х					Χ	X	Χ						
Е	158000	550	Equipment Additions						Х					Х	X	Χ						
Е	158000	560	Equipment Replacement						Х					Х	X	Х						
Е	158000	581	Technology Related Hardware						Х					Х	X	Х						
Е	158000	582	Technology Software						Х					X	Х	Х						
Е	158000	940	Dues and Fees						Х													
E	158000	999	Other Miscellaneous						Χ													
	Education																					
E	159100	100	Salaries						Х													
Е	159100	211	RetirementEmployee's Share Paid by Employer						X													
Е	159100	212	RetirementEmployer's Share						X													
E	159100	218	RetirementContribution to Employee Benefit Trust						Х													
E	159100	219	RetirementOther Employee Benefits						Х													
Е	159100	220	Social Security						Х													
Е	159100	230	Life Insurance						Х													
Е	159100	240	Health Insurance						Х													
E	159100		Other Insurance						Х													
E	159100	290	Other Employee Benefits						Х													
Е	159100	310	Personal Services						X													

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																		—	
			ORTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL			/UNITY				
			NEVIOION 24-20.1. 00NE 2024							TE	ACH	SERVICE			IECTS			VICE		FIDUC	ΊΔRY	
					INSTE	RUCTIO	DNAL F	UNDS		4	NDS	FUNDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR	T	FD	FD	FD	FD	FD	FD	FD	FD	FD FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION			10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	159100	342	Employee Travel						X			00 00	<u> </u>					- 00				
E	159100	343	Contracted Service Travel						X													
E	159100	940	Dues and Fees						X													
E	159100	999	Other Miscellaneous						X													
		Short-Terr	n Substitute																			
E	159200	100	Salaries						Х													
Е	159200	211	RetirementEmployee's Share Paid by Employer						Х													
Е	159200	212	RetirementEmployer's Share						Х													
Е	159200	218	RetirementContribution to Employee Benefit Trust						Х													
Е	159200	219	RetirementOther Employee Benefits						Х													
Е	159200	220	Social Security						Х													
Е	159200	230	Life Insurance						Х													
Е	159200	240	Health Insurance						Х													
Е	159200	250	Other Insurance						Х													
Е	159200	290	Other Employee Benefits						Х													
Е	159200	310	Personal Services						Х													
Е	159200	342	Employee Travel						Х													
Е	159200	343	Contracted Service Travel						Х													
Е	159200	940	Dues and Fees						Х													
Е	159200	999	Other Miscellaneous						Х													
Adaptiv	e Education	n																				
E	159300	100	Salaries						Х													
Е	159300	211	RetirementEmployee's Share Paid by Employer						X													
Е	159300	212	RetirementEmployer's Share						X													
E	159300	218	RetirementContribution to Employee Benefit Trust						X													
E	159300	219	RetirementOther Employee Benefits						X													
E	159300	220	Social Security						X													
E	159300	230	Life Insurance						X													
E	159300	240	Health Insurance						X													
E	159300	250	Other Insurance						X													
E	159300	290	Other Employee Benefits						X													
E	159300	310	Personal Services						X													
E	159300	322	Rentals of Computers and Related Equipment						Х													
E	159300	325	Vehicle and Equipment Rental						X													
E	159300	342	Employee Travel						X													
E	159300	343	Contracted Service Travel						X													
E	159300	348	Vehicle Fuel						X													
E	159300	350	Communication						X													
E	159300	360	Technology and Software Services						X													
E	159300	410	General Supplies						X													
E	159300	420	Apparel						X													
E	159300	430	Instructional Media						X													
E	159300	440	Non-Capital Equipment						X													
E	159300	450	Resale Items						X													
E	159300	460	Equipment Components						X													
E	159300	470	Textbooks						X													
E	159300	480	Non-Capital Technology						X													
E	159300	490	Other Non-Capital Items						X													

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			ORTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
		1121	REVISION 24-25.1: JUNE 2024									DEBT		CAI	PITAL		+	UNITY				
			TEVISION 24-25.1. 3014E 2024							TE	ACH	SERVICE			IECTS			VICE		FIDUC	IADV	
					INSTE	RUCTIO	ONAL F	LINDS			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	159300	550	Equipment Additions				<u> </u>		X			00 00	<u> </u>				- 55	- 00				
E	159300	560	Equipment Replacement						X													
E	159300	581	Technology Related Hardware						X													
E	159300	582	Technology Software						X													
Е	159300	940	Dues and Fees						Х													
Е	159300	999	Other Miscellaneous						Х													
Co-Cur	ricular Activ	vities																				
Е	160000	100	Salaries	Х	Х	Χ	Х	Х	Χ													
Е	160000	211	RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	Х	Х													
Е	160000	212	RetirementEmployer's Share	Х	Х	Χ	Х	Х	Χ													
Е	160000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Χ	Х	Х	Χ													
Е	160000	219	RetirementOther Employee Benefits	Х	Χ	Χ	Х	Х	Х													
Е	160000	220	Social Security	X	Х	Χ	Х	Х	Χ													
Е	160000	230	Life Insurance	Х	Х	Χ	Х	Х	Χ													
Е	160000	240	Health Insurance	X	Х	Χ	X	Х	Χ													
Е	160000	250	Other Insurance	X	Х	Χ	X	Х	Χ													
Е	160000	290	Other Employee Benefits	Х	Х	Χ	Х	Х	Х													
Е	160000	310	Personal Services	X	Х	Χ	X	Х	Χ													
Е	160000	322	Rentals of Computers and Related Equipment	Х	Х	Χ	X	Х	Х	Х	Χ											
Е	160000	325	Vehicle and Equipment Rental	X	X	Χ	X	X	Х	Х	Χ											
Е	160000	342	Employee Travel	X	X	Χ	X	X	Х													
Е	160000	343	Contracted Service Travel	X	Х	Χ	X	Х	Х													
Е	160000	345	Pupil Lodging and Meals	X	X	Χ	X	X	Х													
Е	160000	348	Vehicle Fuel	X	X	Χ	Х	Х	Х													
Е	160000	350	Communication	X	Х	Χ	Х	Х	Χ													
Е	160000	360	Technology and Software Services	X	Х	Χ	Х	Х	Χ													
E	160000	410	General Supplies	X	X	Χ	X	Х	Χ													
Е	160000	420	Apparel	X	X	Χ	X	X	Χ													
Е	160000	430	Instructional Media	X	X	Χ	X	X	Χ					Х	X	Χ						
E	160000	440	Non-Capital Equipment	X	X	Χ	X	X	Х					X	X	X						
Е	160000	450	Resale Items	X	X	Χ	X	X	Χ													
Е	160000	460	Equipment Components	X	Х	Х	Х	Х	Х					Х	Х	Х						
E	160000	470	Textbooks	X	Х	Х	Х	Х	Х					X	Х	Х						
E	160000	480	Non-Capital Technology	X	Χ	Χ	X	Χ	Χ					X	X	Х						
Е	160000	490	Other Non-Capital Items	X	X	Χ	X	Х	Х					Х	Х	Х						
E	160000	550	Equipment Additions	X	X	Х	Х	X	Х	Х	Х			X	Х	Х						
Е	160000	560	Equipment Replacement	X	X	Х	Х	Х	Х	Х	Х			X	Х	Х						
Е	160000	581	Technology Related Hardware	X	X	Х	X	X	Х	Х	Х			X	Х	Х						
E	160000	582	Technology Software	X	X	Х	Х	Х	Х	Х	Х			X	Х	Х						
E	160000	940	Dues and Fees	X	X	Х	Х	X	Х													
Е	160000	999	Other Miscellaneous	Х	X	Х	X	Х	Х	Х	Х											
	tion for Mul				,,,	, ,			'													
E	171000	100	Salaries	X	X	X	X	X	X													
E	171000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													-
E	171000	212	RetirementEmployer's Share	X	X	X	X	X	X													-
E	171000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	171000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
Е	171000	220	Social Security	X	Χ	Χ	X	Χ	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOD	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		соммі					
			1,21,0,01, 2 , 20,11, 20,12							TEA	ACH	SERVICE			IECTS		SERV			FIDUC	IARY	
					INSTE	RUCTIO	DNAL F	UNDS		FUN		FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
Е	171000	230	Life Insurance	X	Х	Х	X	Х	Х													
Е	171000	240	Health Insurance	Х	Х	Х	Х	Х	Х													
E	171000	250	Other Insurance	X	X	X	X	Х	X													
Е	171000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х													
Е	171000	310	Personal Services	Х	Х	Х	Х	Х														
Е	171000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х		Х	Х											
Е	171000	325	Vehicle and Equipment Rental	X	Х	Х	Х	Х		Х	Х											
Е	171000	342	Employee Travel	Х	Х	Х	Х	Х	Х													
Е	171000	343	Contracted Service Travel	Х	Х	Х	Х	Х														
Е	171000	348	Vehicle Fuel	X	Х	Х	Х	Х														
Е	171000	350	Communication	X	X	Χ	Х	Х														
Е	171000	360	Technology and Software Services	X	Х	Х	Х	Х														
Е	171000	410	General Supplies	X	Х	Х	Х	Х														
Е	171000	420	Apparel	X	Х	Х	Х	Х						Х	Х	Х						
Е	171000	430	Instructional Media	X	Х	Х	Х	Х						Х	Х	Х						
Е	171000	440	Non-Capital Equipment	X	X	Х	Х	Х														
Е	171000	450	Resale Items	X	Х	Х	Х	Х														
Е	171000	460	Equipment Components	X	Х	Х	Х	Х						Х	Х	Х						
Е	171000	470	Textbooks	X	Х	Χ	Х	Х						Х	Х	Х						
Е	171000	480	Non-Capital Technology	X	Х	Х	Х	Х						Х	Х	Х						
Е	171000	490	Other Non-Capital Items	X	X	Х	Х	Х						Х	Х	Х						
Е	171000	550	Equipment Additions	X	Х	Х	Х	Х		Х	Х			Х	Х	Х						
Е	171000	560	Equipment Replacement	X	Х	Х	Х	Х		Х	Х			Х	Х	Х						
Е	171000	581	Technology Related Hardware	X	Х	Х	Х	Х		Х	Х			Х	Х	Х						
Е	171000	582	Technology Software	X	Х	Χ	Х	Х		Х	Χ			Х	Х	Х						
Е	171000	940	Dues and Fees	X	Х	Χ	Х	Х														
Е	171000	999	Other Miscellaneous	X	Х	Χ	Х	Х		Х	Χ											
Gifted a	and Talented	d																				
Е	172000	100	Salaries	Х	Х	Χ	Х	Х	Χ													
Е	172000	211	RetirementEmployee's Share Paid by Employer	X	Х	Χ	Х	Х	Χ													
Е	172000	212	RetirementEmployer's Share	X	Х	Χ	Х	Х	Χ													
Е	172000	218	RetirementContribution to Employee Benefit Trust	X	X	Χ	Х	Х	Χ													
Е	172000	219	RetirementOther Employee Benefits	X	Х	Х	Х	Х	Χ													
Е	172000	220	Social Security	Х	Х	Х	Х	Х	Χ													
Е	172000	230	Life Insurance	X	Χ	Χ	Х	Х	Χ													
Е	172000	240	Health Insurance	X	Х	Х	Х	Х	Х													
Е	172000	250	Other Insurance	X	Χ	Х	Χ	Х	Χ													
E	172000	290	Other Employee Benefits	X	X	Χ	Х	Х	Χ													
E	172000	310	Personal Services	X	X	Χ	X	Х														
Е	172000	322	Rentals of Computers and Related Equipment	X	X	Χ	X	X		Х	Χ											
Е	172000	325	Vehicle and Equipment Rental	X	Х	Х	Х	Х		Х	Х											
Е	172000	342	Employee Travel	Х	Х	Χ	Х	Χ	Χ													
Е	172000	343	Contracted Service Travel	Х	X	Χ	Х	Χ														
Е	172000	348	Vehicle Fuel	Х	Х	Х	Х	Х														
Е	172000	350	Communication	X	Х	Х	Х	Х														
Е	172000	360	Technology and Software Services	Х	Х	Х	Х	Х														
Е	172000	410	General Supplies	Х	Х	Х	Х	Х														
Е	172000	420	Apparel	X	X	Χ	Χ	Х														

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			$\overline{}$
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
		., 0	REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		+	MUNITY				
			NEVIOION 24-20.1. 00NE 2024							TEA	ACH	SERVICE		PROJ				VICE		FIDUC	ΊΔRY	
					INSTE	RUCTIO	ONAL F	UNDS			NDS	FUNDS			NDS			NDS	1	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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	172000	430	Instructional Media	X	Х	Х	X	X						Х	Х	X						
Е	172000	440	Non-Capital Equipment	Х	Х	Х	Х	Х						Х	Х	Х						
E	172000	450	Resale Items	X	X	X	X	X														
Е	172000	460	Equipment Components	X	Х	Х	Х	Х						Х	Х	Х						
Е	172000	470	Textbooks	X	X	Х	Х	Х						Х	Х	Х						
Е	172000	480	Non-Capital Technology	X	Х	Х	Х	Х						Х	Х	Х						
Е	172000	490	Other Non-Capital Items	X	Х	Х	Х	Х						Х	Х	Х						
Е	172000	550	Equipment Additions	X	Х	Х	Х	Х		Х	Х			Х	Х	Х						
Е	172000	560	Equipment Replacement	X	Х	Х	Х	Х		Х	Х			Х	Х	Х						
Е	172000	581	Technology Related Hardware	X	X	Х	Х	Х		Х	Х			Х	Х	Х						
Е	172000	582	Technology Software	X	Х	Х	Х	Х		Х	Χ			Х	Х	Х						
Е	172000	940	Dues and Fees	Х	Х	Х	Х	Х														
Е	172000	999	Other Miscellaneous	X	Х	Х	Х	Х		Х	Χ											
	ecial Educa										-											
E	173000	100	Salaries	Х	Х	Х	Х	Х														
E	173000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X														
E	173000	212	RetirementEmployer's Share	X	X	X	X	X														
E	173000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X														
E	173000	219	RetirementOther Employee Benefits	X	X	X	X	X														-
E	173000	220	Social Security	X	X	X	X	X														
E	173000	230	Life Insurance	X	X	X	X	X														-
E	173000	240	Health Insurance	X	X	X	X	X														
E	173000	250	Other Insurance	X	X	X	X	X														-
E	173000	290	Other Employee Benefits	X	X	X	X	X														1
E	173000	310	Personal Services	X	X	X	X	X														
E	173000	322	Rentals of Computers and Related Equipment	X	X	X	X	X		Х	Х											-
E	173000	325	Vehicle and Equipment Rental	X	X	X	X	X		X	X											
E	173000	342	Employee Travel	X	X	X	X	X			- ' '											
E	173000	343	Contracted Service Travel	X	X	X	X	X														1
E	173000	348	Vehicle Fuel	X	X	X	X	X														-
E	173000	350	Communication	X	X	X	X	X														+
E	173000	360	Technology and Software Services	X	X	X	X	X														+
E	173000	410	General Supplies	X	X	X	X	X														+
E	173000	420	Apparel	X	X	X	X	X														1
E	173000	430	Instructional Media	X	X	X	X	X						Х	Х	Х			-			+
E	173000	440	Non-Capital Equipment	X	X	X	X	X						X	X	X			<u> </u>			1
E	173000	450	Resale Items	X	X	X	X	X						- `								
E	173000	460	Equipment Components	X	X	X	X	X						Х	Х	Х			<u> </u>			+
E	173000	470	Textbooks	X	X	X	X	X						X	X	X			-			+
E	173000	480	Non-Capital Technology	X	X	X	X	X						X	X	X						
E	173000	490	Other Non-Capital Items	X	X	X	X	X						X	X	X			<u> </u>			+
E	173000	550	Equipment Additions	X	X	X	X	X		Х	Х			X	X	X						
E	173000	560	Equipment Replacement	X	X	X	X	X		X	X			X	X	X			<u> </u>			+
E	173000	581	Technology Related Hardware	X	X	X	X	X		X	X			X	X	X						
E	173000		Technology Software	X	X	X	X	X		X	X			X	X	X			<u> </u>			+
E	173000	940	Dues and Fees	X	X	X	X	X		- `												
E	173000	999	Other Miscellaneous	X	X	X	X	X		Х	Х											
		Classroor		Α							^											

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			ORTED EXPENDITURE ACCOUNT CODES														FOOE) 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	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	174100	100	Salaries						Х													
Е	174100	211	RetirementEmployee's Share Paid by Employer						Х													
Е	174100	212	RetirementEmployer's Share						Х													
Е	174100	218	RetirementContribution to Employee Benefit Trust						Х													
Е	174100	219	RetirementOther Employee Benefits						Х													
Е	174100	220	Social Security						Х													
Е	174100	230	Life Insurance						Х													
Е	174100	240	Health Insurance						Х													
Е	174100	250	Other Insurance						Х													
Е	174100	290	Other Employee Benefits						Х													
Е	174100	310	Personal Services						Х													
Е	174100	322	Rentals of Computers and Related Equipment						Х	Х	Х											
Е	174100	325	Vehicle and Equipment Rental						Х	Х	Х											
Е	174100	342	Employee Travel						Х													
Е	174100	343	Contracted Service Travel						Х													
Е	174100	348	Vehicle Fuel						Х													
Е	174100	350	Communication						Х													
Е	174100	360	Technology and Software Services						Х													
Е	174100	410	General Supplies						Х													
E	174100	420	Apparel						X													
Е	174100	430	Instructional Media						Х					Х	X	Χ						
E	174100	440	Non-Capital Equipment						X					X	X	X						
E	174100	450	Resale Items						X													
E	174100	460	Equipment Components						X					Х	Х	Х						
E	174100	470	Textbooks						X					X	X	X						
E	174100	480	Non-Capital Technology						X					X	X	X						
E	174100	490	Other Non-Capital Items						X					X	X	X						
E	174100	550	Equipment Additions						X	Х	Х			X	X	X						
E	174100	560	Equipment Replacement						X	X	X			X	X	X						
E	174100	581	Technology Related Hardware						X	X	X			X	X	X						
Е	174100	582	Technology Software						Х	Х	Х			Х	X	Χ						
Е	174100	940	Dues and Fees						Х													
Е	174100	999	Other Miscellaneous						Х	Х	Х											
	-Age Parent		nd																			
Е	174200	100	Salaries						Х													
E	174200	211	RetirementEmployee's Share Paid by Employer						X													
E	174200	212	RetirementEmployer's Share						X													
E	174200	218	RetirementContribution to Employee Benefit Trust						X													
E	174200	219	RetirementOther Employee Benefits						X													
E	174200	220	Social Security						X													
Е	174200	230	Life Insurance						Х													
E	174200	240	Health Insurance						X													
E	174200	250	Other Insurance						X													
E	174200	290	Other Employee Benefits						X													
E	174200	310	Personal Services						X													
E	174200	322	Computers and Related Equipment						X	Х	Х											
E	174200	325	Vehicle and Equipment Rental						X	X	X											
E	174200	342	Employee Travel						X													
			1										_		_							

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
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										TE/	ACH	SERVICE			JECTS		SER			FIDUC	JARY	
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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	174200	343	Contracted Service Travel						Х													
Е	174200	348	Vehicle Fuel						Χ													
Е	174200	350	Communication						Х													
Е	174200	360	Technology and Software Services						Х													
E	174200	410	General Supplies						Х													
E	174200	420	Apparel						Х													
E	174200	430	Instructional Media						Х					X	X	X						
E	174200	440	Non-Capital Equipment						Х					X	X	X						
E	174200	450	Resale Items						Х													
Е	174200	460	Equipment Components						Х					X	X	X						
E	174200	470	Textbooks						Х					X	X	X						
Е	174200	480	Non-Capital Technology						Χ					X	X	Χ						
Е	174200	490	Other Non-Capital Items						Х					X	X	Х						
E	174200	550	Equipment Additions						Х	Х	X			X	X	X						
E	174200	560	Equipment Replacement						Х	X	Х			X	X	X						
E	174200	581	Technology Related Hardware						Х	Х	Х			X	X	Х						
E	174200	582	Technology Software						Х	X	Х			X	X	X						
E	174200	940	Dues and Fees						Х													
Е	174200	999	Other Miscellaneous						Х	X	Х											
	pecial Need																					
E	179000	100	Salaries	X	X	Х	Х	Х	Х													
E	179000	211	RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	X	Х													
E	179000	212	RetirementEmployer's Share	X	Х	X	X	X	Х													
E	179000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	179000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	179000	220	Social Security Life Insurance	X	X	X	X	X	X													
E	179000	230		X	X	X	X	X	X													
E	179000	240	Health Insurance Other Insurance	X	X	X	X	X	X													
E	179000	250		X	X	X	X	X	X													
E	179000	290	Other Employee Benefits Personal Services	X	X	X	X	X	X													
E	179000 179000	310 322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	~	V											
E		325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X											
E	179000 179000	342	Employee Travel	X	X	X	X	X	X	^	^											
E	179000	343	Contracted Service Travel	X	X	X	X	X	X													
E	179000	348	Vehicle Fuel	X	X	X	X	X	X													
E	179000	350	Communication	X	X	X	X	X	X													
E	179000	360	Technology and Software Services	X	X	X	X	X	X													
E	179000	410	General Supplies	X	X	X	X	X	X													
E	179000	420	Apparel	X	X	X	X	X	X													
E	179000	430	Instructional Media	X	X	X	X	X	X					X	Х	Х						
E	179000	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X						
E	179000	450	Resale Items	X	X	X	X	X	X						<u> </u>							
E	179000	460	Equipment Components	X	X	X	X	X	X					Х	Х	Х						
E	179000	470	Textbooks	X	X	X	X	X	X					X	X	X						
E	179000	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	179000	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	179000	550	Equipment Additions	X	X	X	X	X	X	Х	Х			X	X	X						
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	WISCO	NSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
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			REVISION 24-25.1: JUNE 2024									DE	ВТ		CAP	ITAI		-	MUNITY			
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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
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73 76
Е	179000		Equipment Replacement	Х	Х	Х	Х	Х	Х	Х	Х				Х	Х	Х					
Е	179000	581	Technology Related Hardware	Х	Х	Х	Х	Χ	Х	Х	Х				Х	Χ	Х					
Е	179000	582	Technology Software	Х	Χ	Х	Х	Χ	Х	Х	Х				Х	Χ	Χ					
Е	179000	940	Dues and Fees	Х	Х	Х	Х	Χ	Х													
Е	179000	999	Other Miscellaneous	Х	Χ	Х	Х	Χ	Χ	Х	Х											
Directio	n of Pupil Se	ervices																				
Е	211000		Salaries	X	Х	Х	Х	Χ	Х													
Е	211000	211	RetirementEmployee's Share Paid by Employer	Х	Χ	Х	Х	Χ	Χ													
Е	211000	212	RetirementEmployer's Share	Х	Х	Х	Х	Χ	Х													
Е	211000	218	RetirementContribution to Employee Benefit Trust	Х	Χ	Х	Х	Χ	Χ													
Е	211000	219	RetirementOther Employee Benefits	X	Х	Х	X	Χ	Χ													
Е	211000	220	Social Security	Х	Х	Х	Х	Χ	Х													
Е	211000		Life Insurance	Х	Х	Х	Х	Χ	Х													
Е	211000	240	Health Insurance	Х	Х	Х	Х	Χ	Х													
Е	211000	250	Other Insurance	Х	Χ	Х	Х	Χ	Χ													
Е	211000	290	Other Employee Benefits	Х	Χ	Х	Х	Χ	Х													
Е	211000	310	Personal Services	Х	Х	Х	Х	Χ	Х													
Е	211000	322	Rentals of Computers and Related Equipment	Х	Χ	Х	Х	Χ	Х													
Е	211000		Vehicle and Equipment Rental	Х	Х	Х	Х	Χ	Х													
Е	211000	342	Employee Travel	Х	Χ	Х	Х	Χ	Х													
Е	211000	343	Contracted Service Travel	Х	Х	Х	Х	Χ	Х													
Е	211000	348	Vehicle Fuel	Х	Х	Х	Х	Χ	Х													
Е	211000	350	Communication	Х	Χ	Х	Х	Χ	Х													
Е	211000	360	Technology and Software Services	Х	Х	Х	Х	Χ	Х													
Е	211000	381	Payment to Municipality	Х	Χ	Х	Х	Χ	Χ													
Е	211000	382	Payment to Wisconsin School District	Х	Χ	Х	Х	Χ	Χ													
Е	211000	383	Payment to CCDEB	Х	Х	Х	Х	Χ	Х													
Е	211000	384	Payment to School Districts Outside State	Х	Χ	Х	Х	Χ	Х													
Е	211000	385	Payment to County	Х	Х	Х	Х	Χ	Х													
Е	211000	386	Payment to CESA	Х	Χ	Х	Х	Χ	Х													
Е	211000	387	Payment to State	Х	Χ	Х	Х	Χ	Х													
Е	211000		Payment to Federal Government	Х	Х	Х	Х	Χ	Х													
Е	211000		Payment to WTCS	X	Х	Х	X	Χ	Χ													
Е	211000	410	General Supplies	Х	Х	Х	Х	Χ	Х													
Е	211000		Non-Capital Equipment	Х	Х	Х	Х	Χ	Х						Χ	Χ	Χ					
Е	211000		Equipment Components	Х	Х	Х	Х	Χ	Х						Χ	Χ	Χ					
Е	211000		Non-Capital Technology	Х	Х	Х	Х	Χ	Х						Χ	Х	Х					
Е	211000	490	Other Non-Capital Items	Х	Х	Х	Х	Χ	Х						Χ	Χ	Χ					
Е	211000	550	Equipment Additions	Х	Х	Х	Х	Χ	Х						Χ	Χ	Χ					
Е	211000	560	Equipment Replacement	X	Х	Х	X	Χ	Χ						Χ	Χ	Χ					
Е	211000		Technology Related Hardware	Х	Х	Х	Х	Χ	Х						Χ	Χ	Χ					
Е	211000		Technology Software	Х	Х	Х	Х	Χ	Х						Х	Х	Х					
Е	211000		Dues and Fees	X	Х	Х	Х	Χ	Х													
Е	211000		Other Miscellaneous	Х	Х	Х	Х	Х	Х													
	Vork Superv		pordination																			
Е	212100		Salaries	Х	Х	Х	Х	Х	Х													
E	212100		RetirementEmployee's Share Paid by Employer	X	Х	X	X	X	X													
E	212100		RetirementEmployer's Share		X		X	X	X													
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	WISCO	ALL MISINC	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
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		INLI										DEBT		CAL	PITAL		-	MUNITY				
			REVISION 24-25.1: JUNE 2024							TEA	\CII	SERVICE			IECTS			VICE		FIDU	ZIADV	
					INICTE	PLICTIC	ONAL F	SUMDS			NDS	FUNDS			NDS			NDS		FUN		
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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	212100	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X	25	30	30 39	71	+0	40	70	30	- 00	00	12		-70
E	212100	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	212100	220	Social Security	X	X	X	X	X	X													
E	212100	230	Life Insurance	X	X	X	X	X	X													
E	212100	240	Health Insurance	X	X	X	X	X	X													
E	212100	250	Other Insurance	X	X	X	X	X	X													
E	212100	290	Other Employee Benefits	X	X	X	X	X	X													
E	212100	310	Personal Services	X	X	X	X	X	X													
E	212100	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	212100	325	Vehicle and Equipment Rental	X	X	X	X	X	X													
E	212100	342	Employee Travel	X	X	X	X	X	X													
E	212100	343	Contracted Service Travel	X	X	X	X	X	X													
E	212100	348	Vehicle Fuel	X	X	X	X	X	X													
E	212100	350	Communication	X	X	X	X	X	X													
E	212100	360	Technology and Software Services	X	X	X	X	X	X													
E	212100	381	Payment to Municipality	X	X	X	X	X	X													
E	212100	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	212100	383	Payment to CCDEB	X	X	X	X	X	X													
E	212100	384	Payment to School Districts Outside State	X	X	X	X	X	X													
E	212100	385	Payment to County	X	X	X	X	X	X													
E	212100	386	Payment to CESA	X	X	X	X	X	X													
E	212100	387	Payment to State	X	X	X	X	X	X													
E	212100	388	Payment to Federal Government	X	X	X	X	X	X													
E	212100	389	Payment to WTCS	X	X	X	X	X	X													
E	212100	410	General Supplies	X	X	X	X	X	X													
Е	212100	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	212100	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	212100	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Χ						
Е	212100	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Χ						
Е	212100	550	Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Χ						
Е	212100	560	Equipment Replacement	Х	Х	Χ	Х	Х	Х					Х	Х	Χ						
Е	212100	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х					Х	Х	Χ						
Е	212100	582	Technology Software	Х	Х	Χ	Х	Х	Х					Х	Х	Χ						
Е	212100	940	Dues and Fees	Х	Х	Χ	Х	Х	Х													
Е	212100	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х													
Social '	Nork																					
Е	212200	100	Salaries	Х	Х	Х	Х	Х	Х													
Е	212200	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х													
Е	212200	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х													
Е	212200	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	X	Х	Х													
Е	212200	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х													
E	212200	220	Social Security	Х	Х	Х	Х	Х	Х													
Е	212200	230	Life Insurance	Х	Х	Х	Х	Х	Х													
Е	212200	240	Health Insurance	Х	Х	Χ	Х	Х	Х													
Е	212200	250	Other Insurance	X	Х	Х	X	Х	Х													
Е	212200	290	Other Employee Benefits	X	Х	Χ	Χ	Х	Х													
Е	212200	310	Personal Services	X	Х	Χ	Χ	Χ	Х													
Е	212200	322	Rentals of Computers and Related Equipment	Х	Χ	Χ	Χ	Χ	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		+	MUNITY				
			1,2,1,0,0,1,2,1,2,0,1,1,2,0,1,2,1,2,1,1,1,1							TEA	ACH	SERVICE			IECTS			VICE		FIDUO	CIARY	
					INSTE	RUCTIO	ONAL F	UNDS		FUN		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	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
E	212200	325	Vehicle and Equipment Rental	X	Х	Х	Х	Х	Х													
Е	212200	342	Employee Travel	Х	Х	Х	Х	Х	Х													
E	212200	343	Contracted Service Travel	X	X	X	X	X	X													
Е	212200	348	Vehicle Fuel	Х	Х	Х	Х	Χ	Х													
Е	212200	350	Communication	Х	Х	Х	Х	Χ	Х													
Е	212200	360	Technology and Software Services	Х	Х	Х	Х	Χ	Х													
Е	212200	381	Payment to Municipality	Х	Х	Х	Х	Х	Х													
Е	212200	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х													
Е	212200	383	Payment to CCDEB	Х	Х	Х	Х	Х	Х													
Е	212200	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х													
Е	212200	385	Payment to County	Х	Х	Х	Х	Χ	Х													
E	212200	386	Payment to CESA	X	X	X	X	X	X													
Е	212200	387	Payment to State	Х	Х	Х	Х	Х	Х													
Е	212200	388	Payment to Federal Government	Х	Х	Х	Х	Χ	Х													
E	212200	389	Payment to WTCS	X	X	X	X	X	X													
E	212200	410	General Supplies	X	X	X	X	X	X													
E	212200	440	Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
E	212200	460	Equipment Components	X	X	X	X	X	X					X	X	X						
E	212200	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	212200	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	212200	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	212200	560	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	582	Technology Software	X	X	X	X	X	X					X	X	X						
E	212200	940	Dues and Fees	X	X	X	X	X	X						- , ,							
E	212200	999	Other Miscellaneous	X	X	X	X	X	X													
	Social Work			71	7.	,,	,,	, (,,													
E	212900	100	Salaries	Х	Х	Х	Х	Х	Х													
E	212900	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	212900	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	212900	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	212900	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	212900	220	Social Security	X	X	X	X	X	X													
E	212900	230	Life Insurance	X	X	X	X	X	X													
E	212900	240	Health Insurance	X	X	X	X	X	X													
E	212900	250	Other Insurance	X	X	X	X	X	X													
E	212900	290	Other Employee Benefits	X	X	X	X	X	X													
E	212900	310	Personal Services	X	X	X	X	X	X													
E	212900	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	212900	325	Vehicle and Equipment Rental	X	X	X	X	X	X													
E	212900	342	Employee Travel	X	X	X	X	X	X													
E	212900	343	Contracted Service Travel	X	X	X	X	X	X													
E	212900	348	Vehicle Fuel	X	X	X	X	X	X													
E	212900	350	Communication	X	X	X	X	X	X													
E	212900		Technology and Software Services	X	X	X	X	X	X													
E	212900	381	Payment to Municipality	X	X	X	X	X	X													
E	212900	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	212900		Payment to CCDEB	X	X	X	X	X	X													
	212000	500	J					, , \							1		1					

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		COMM					
			11211010112120111001122021							TEA	ACH	SERVICE			ECTS			VICE		FIDU	CIARY	
					INSTE	RUCTIO	ONAL F	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	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
E	212900	384	Payment to School Districts Outside State	X	X	X	X	X	X				1			1						
E	212900	385	Payment to County	X	X	X	X	X	X													
E	212900	386	Payment to CESA	X	X	X	X	X	X													
E	212900	387	Payment to State	X	X	X	X	X	X													
E	212900	388	Payment to Federal Government	X	X	X	X	X	X													
Е	212900	389	Payment to WTCS	Х	Х	Х	Х	Х	Х													
Е	212900	410	General Supplies	Х	Х	Х	Х	Х	Х													
E	212900	440	Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
Е	212900	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	212900	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
Е	212900	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	212900	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	212900	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
E	212900	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
Е	212900		Technology Software	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	212900	940	Dues and Fees	Х	Х	Х	Х	Х	Х													
Е	212900	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х													
	eling Superv		pordination																			
Е	213100	100	Salaries	X	Х	Х	Х	Х	Х													
Е	213100	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х													
Е	213100	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х													
E	213100	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	213100	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	213100	220	Social Security	X	X	X	X	X	X													
E	213100	230	Life Insurance	X	X	X	X	X	X													
E	213100	240	Health Insurance	X	X	X	X	X	X													
E	213100	250	Other Insurance	X	X	X	X	X	X													
E	213100	290	Other Employee Benefits	X	X	X	X	X	X													
E	213100	310	Personal Services	X	X	X	X	X	X													
E	213100	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
Е	213100	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х													
Е	213100	342	Employee Travel	Х	Х	Х	Х	Х	Х													
Е	213100	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х													
E	213100	348	Vehicle Fuel	X	X	X	X	X	X													
E	213100	350	Communication	X	X	X	X	X	X													
E	213100		Technology and Software Services	X	X	X	X	X	X													
E	213100	381	Payment to Municipality	X	X	X	X	X	X													
E	213100	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	213100	383	Payment to CCDEB	X	X	X	X	X	X													
E	213100	384	Payment to School Districts Outside State	X	X	X	X	X	X													
Е	213100	385	Payment to County	Х	Х	Х	Х	Х	Х													
E	213100		Payment to CESA	X	X	Х	X	X	X													
E	213100	387	Payment to State	X	X	X	X	X	X													
E	213100		Payment to Federal Government	X	X	X	X	X	X													
E	213100		Payment to WTCS	X	X	X	X	X	X													
E	213100		General Supplies	Х	X	X	X	X	X													
E	213100		Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
E	213100		Equipment Components	X	X	X	X	X	X					X	X	X						
			1 1 - 1						<i>.</i>													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																		—	
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
		., 0	REVISION 24-25.1: JUNE 2024									DEBT		САЕ	PITAL		-	MUNITY				
			NEVIOION 24-20.1. UONE 2024							TEA	CH	SERVICE			ECTS			VICE		FIDUC	ΊΔRY	
					INSTE	RUCTIO	DNAL F	LINDS		FUN		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	213100	480	Non-Capital Technology	X	X	X	X	X	X			00 00		X	X	X			- 55			
E	213100	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	213100	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	213100	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
E	213100	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
Е	213100	582	Technology Software	Х	Х	Χ	Х	Х	Х					Х	Х	Х						
E	213100	940	Dues and Fees	Х	Х	Х	Х	Х	Х													
Е	213100	999	Other Miscellaneous	Х	Х	Χ	Х	Х	Х													
Counse	ling																					
E	213200	100	Salaries	Х	Х	Χ	Х	Х	Χ													
Е	213200	211	RetirementEmployee's Share Paid by Employer	X	Х	Χ	Х	Х	Х													
Е	213200	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х													
Е	213200	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х													
Е	213200	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х													
Е	213200	220	Social Security	Х	Х	Χ	Х	Х	Χ													
Е	213200	230	Life Insurance	X	Х	Х	Х	Х	Х													
Е	213200	240	Health Insurance	Х	Х	Χ	Х	Х	Х													
Е	213200	250	Other Insurance	X	Х	Χ	Х	Х	Х													
Е	213200	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х													
Е	213200	310	Personal Services	X	Х	Χ	Х	Х	Х													
Е	213200	322	Rentals of Computers and Related Equipment	X	Х	Χ	Х	Х	Х													
E	213200	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х													
Е	213200	342	Employee Travel	X	Х	Χ	Х	Х	Х													
Е	213200	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х													
Е	213200	348	Vehicle Fuel	Х	Х	Χ	Х	Х	Χ													
Е	213200	350	Communication	X	Х	Χ	Х	Х	Х													
Е	213200	360	Technology and Software Services	Х	X	Χ	Х	Х	Х													
Е	213200	381	Payment to Municipality	X	X	Χ	Х	Х	Χ													
Е	213200	382	Payment to Wisconsin School District	X	Х	Χ	Х	Х	Χ													
Е	213200	383	Payment to CCDEB	X	X	Χ	X	Х	Х													
Е	213200	384	Payment to School Districts Outside State	X	X	Χ	X	Х	Х													
Е	213200	385	Payment to County	X	Х	Х	Х	Х	Х													
Е	213200	386	Payment to CESA	Х	Х	Х	Χ	Х	Х													
E	213200	387	Payment to State	X	Х	Х	Х	Х	Х													
Е	213200	388	Payment to Federal Government	X	Х	Χ	Х	Χ	Х													
Е	213200	389	Payment to WTCS	X	Х	Х	Х	X	Х													
Е	213200	410	General Supplies	X	Х	Х	Χ	Х	Х													
E	213200	440	Non-Capital Equipment	X	Х	Χ	Χ	Х	Χ					Х	Х	Х						
Е	213200	460	Equipment Components	X	Х	Χ	Χ	Х	Χ					Х	Х	Х						
E	213200	480	Non-Capital Technology	X	X	Χ	X	X	Х					X	X	X						
Е	213200	490	Other Non-Capital Items	X	Х	Х	Х	X	Х					Х	Х	Х						
E	213200	550	Equipment Additions	X	Χ	Χ	Χ	Х	Х					Х	Х	Х						
Е	213200	560	Equipment Replacement	X	Х	Χ	Х	Х	Х					Х	Х	Х						
Е	213200	581	Technology Related Hardware	X	Х	Х	Х	Х	Х					Х	Х	Х						
Е	213200		Technology Software	X	X	Х	Х	Х	Х					Х	Х	Х						
Е	213200	940	Dues and Fees	X	Х	Х	Х	Х	Х													
E	213200	999	Other Miscellaneous	X	Х	Χ	Х	Х	Χ													
Other C	ounseling																					

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		+	MUNITY				
										TEA	ACH	SERVICE			JECTS			VICE		FIDU	CIARY	
					INSTF	RUCTIO	DNAL F	UNDS		FUN		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	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	213900	100	Salaries	Х	Х	Χ	Х	Х	Х													
Е	213900	211	RetirementEmployee's Share Paid by Employer	Х	Х	Χ	Х	Х	Х													
Е	213900	212	RetirementEmployer's Share	X	Х	Χ	Х	Х	Χ													
Е	213900	218	RetirementContribution to Employee Benefit Trust	X	Х	Χ	Х	Х	Χ													
Е	213900	219	RetirementOther Employee Benefits	X	X	Χ	Х	Х	Χ													
Е	213900	220	Social Security	X	X	Χ	Х	Х	Χ													
Е	213900	230	Life Insurance	X	X	Χ	X	Х	Χ													
Е	213900	240	Health Insurance	X	X	Χ	X	Х	Χ													
E	213900	250	Other Insurance	X	X	Χ	X	X	Χ													
Е	213900	290	Other Employee Benefits	X	X	Χ	X	Х	Χ													
E	213900	310	Personal Services	X	X	Χ	X	X	Χ													
E	213900	322	Rentals of Computers and Related Equipment	X	Х	Х	Х	Х	Х													
E	213900	325	Vehicle and Equipment Rental	X	X	Χ	X	X	Χ													
E	213900	342	Employee Travel	X	X	Χ	X	Х	Х													
E	213900	343	Contracted Service Travel	X	X	Χ	X	Х	Х													
E	213900	348	Vehicle Fuel	X	X	Χ	X	Х	Х													
E	213900	350	Communication	X	X	Χ	X	Х	Х													
E	213900	360	Technology and Software Services	X	X	Χ	Х	Х	Х													
Е	213900	381	Payment to Municipality	X	X	Χ	X	Х	Х													
E	213900	382	Payment to Wisconsin School District	X	X	Χ	X	Х	Х													
E	213900	383	Payment to CCDEB	X	X	Χ	X	X	Х													
E	213900	384	Payment to School Districts Outside State	X	X	Χ	X	X	Х													
E	213900	385	Payment to County	X	X	Χ	Х	X	Х													
E	213900	386	Payment to CESA	X	X	Х	X	Х	Х													
E	213900	387	Payment to State	X	X	Х	Х	X	Х													
E	213900	388	Payment to Federal Government	X	X	Х	X	X	X													
E	213900	389	Payment to WTCS	X	X	Х	X	X	Х													
E	213900	410	General Supplies	X	Х	X	Х	X	Х													
E	213900	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X					-	
E	213900	460	Equipment Components	X	X	X	X	X	X					X	X	X					-	
E	213900	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	213900	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	213900	550	Equipment Additions	X	X	X	X	X	X					X	X	X					-	
E	213900	560	Equipment Replacement	X	X	X	X	X	X					X	X	X					-	
E	213900	581	Technology Related Hardware Technology Software	X	X	X	X	X	X					X	X	X						
E	213900	582		X	X	X	X	X	X					Х	X	Х						
E	213900	940	Dues and Fees	X	X	X	X	X	X												-	
E	213900 Supervision	999	Other Miscellaneous	X	Х	Х	Х	Х	Х													
Health	Supervision 214100	100	Salaries	V	Х	V	Х	Х	Х													
E	214100	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	214100	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	214100	212	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													\vdash
E	214100	219	RetirementOther Employee Benefits	X	X	X	X	X	X													\vdash
E	214100	220	Social Security	X	X	X	X	X	X													-
E	214100		Life Insurance	X	X	X	X	X	X													-
E	214100	240	Health Insurance	X	X	X	X	X	X													\vdash
E	214100	250	Other Insurance	X	X	X	X	X	X													
	217100	200			^			^									1					ullet

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			ORTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		+	MUNITY				
										TEA	ACH	SERVICE			JECTS			VICE		FIDU	CIARY	
					INSTE	RUCTIO	ONAL F	UNDS		FUN		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	214100	290	Other Employee Benefits	X	Х	Х	Х	Х	Х													
E	214100	310	Personal Services	Х	Х	Х	Х	Х	Х													
E	214100	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	214100	325	Vehicle and Equipment Rental	X	X	X	X	X	X													
E	214100	342	Employee Travel	X	X	X	X	X	X													
E	214100	343	Contracted Service Travel	X	X	X	X	X	X													
E	214100	348	Vehicle Fuel	X	X	X	X	X	X													
E	214100	350	Communication	X	X	X	X	X	X													
E	214100	360	Technology and Software Services	X	X	X	X	X	X													
E	214100	381	Payment to Municipality	X	X	X	X	X	X													
E	214100	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	214100	383	Payment to CCDEB	X	X	X	X	X	X													
E	214100	384	Payment to School Districts Outside State	X	X	X	X	X	X													
E	214100	385	Payment to County	X	X	X	X	X	X													
E	214100	386	Payment to CESA	X	X	X	X	X	X													
E	214100	387	Payment to State	X	X	X	X	X	X													
E	214100	388	Payment to Federal Government	X	X	X	X	X	X													
E	214100	389	Payment to WTCS	X	X	X	X	X	X													
E	214100	410	General Supplies	X	X	X	X	X	X													
E	214100	420	Apparel	X	X	X	X	X	X													
E	214100	440	Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
E	214100	460	Equipment Components	X	X	X	X	X	X					X	X	X						
E	214100	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	214100	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	214100	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	214100	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
E	214100	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
E	214100	582	Technology Software	X	X	X	X	X	X					X	X	X						
E	214100	940	Dues and Fees	X	X	X	X	X	X					_ ^	^	^						
E	214100	999	Other Miscellaneous	X	X	X	X	X	X													
		999	Other Miscellarieous	^	^	^	^	^	^													
Nursing E	214200	100	Salaries	V	· ·	V		Х	Х													
E	214200	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	214200	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	214200	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	214200	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	214200	220	Social Security	X	X	X	X	X	X													-
E		230	Life Insurance	X	X	X	X	X	X													
E	214200 214200	240	Health Insurance	X	X	X	X	X	X													
E	214200		Other Insurance																			
E	214200	250 290	Other Insurance Other Employee Benefits	X	X	X	X	X	X													
			Personal Services		X	X	X	X														-
E	214200	310		X	X	X	X	X	X													
E	214200	322	Rentals of Computers and Related Equipment Vehicle and Equipment Rental	X	X	X	X	X	X													-
E	214200 214200	325 342	Employee Travel	X	X	X	X	X	X													
E			Contracted Service Travel	X	X	X	X		X													
E	214200	343	Vehicle Fuel	X	X	X	X	X	X													
E	214200	348		X	X	X	X	X	X													1
E	214200	350	Communication	X	Х	Χ	Χ	Χ	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOD) AND				
		., 0	REVISION 24-25.1: JUNE 2024									DEBT		СДЕ	PITAL		СОММ					
			NEVIOLOTY 24-20. 1. 0014E 2024							TEA	VCH	SERVICE			IECTS		SER			FIDU	CIARY	
					INSTE	RUCTIO	DNAL F	UNDS		FUN		FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	214200	360	Technology and Software Services	X	X	X	X	X	X			30 30	· · ·					- 00				
E	214200	381	Payment to Municipality	X	X	X	X	X	X													
E	214200	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	214200	383	Payment to CCDEB	X	X	X	X	X	X													
E	214200	384	Payment to School Districts Outside State	X	X	X	X	X	X													
Е	214200		Payment to County	Х	Х	Χ	Х	Х	Х													
Е	214200		Payment to CESA	Х	Х	Х	Х	Х	Х													
E	214200	387	Payment to State	X	X	X	X	X	X													
Е	214200	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х													
E	214200	389	Payment to WTCS	X	X	X	X	X	X													
Е	214200	410	General Supplies	Х	Х	Х	Х	Х	Х													
E	214200	420	Apparel	X	X	X	X	X	X													
E	214200	440	Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
Е	214200	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	214200	480	Non-Capital Technology	Х	Х	Χ	Х	Х	Х					Х	Х	Х						
Е	214200	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	214200	550	Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	214200	560	Equipment Replacement	Х	Х	Χ	Х	Х	Х					Х	Х	Х						
Е	214200	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	214200		Technology Software	Х	Х	Χ	Х	Х	Х					Х	Х	Х						
Е	214200	940	Dues and Fees	Х	Х	Χ	Х	Х	Х													
Е	214200	999	Other Miscellaneous	X	Х	Х	Х	Х	Х													
Attenda	int Care																					
Е	214400	100	Salaries						Χ													
Е	214400	211	RetirementEmployee's Share Paid by Employer						Х													
Е	214400	212	RetirementEmployer's Share						Х													
Е	214400	218	RetirementContribution to Employee Benefit Trust						Х													
Е	214400	219	RetirementOther Employee Benefits						Х													
Е	214400	220	Social Security						Х													
Е	214400	230	Life Insurance						X													
Е	214400	240	Health Insurance						Χ													
Е	214400	250	Other Insurance						Х													
Е	214400	290	Other Employee Benefits						Х													
Е	214400	310	Personal Services						Х													
Е	214400	322	Rentals of Computers and Related Equipment						Х													
E	214400	325	Vehicle and Equipment Rental						Х													
E	214400	342	Employee Travel						Χ													
E	214400	343	Contracted Service Travel						Х													
Е	214400	348	Vehicle Fuel						Х													
E	214400	350	Communication						Х													
E	214400		Technology and Software Services						Х													
E	214400		Payment to Municipality						Χ													
E	214400		Payment to Wisconsin School District						Х													
E	214400	383	Payment to CCDEB						Χ													
E	214400		Payment to School Districts Outside State						Х													
E	214400		Payment to County						Х													
E	214400		Payment to CESA						Χ													
E	214400	387	Payment to State						Χ													

	WISC	ONSIN LIN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
	VVIOC		RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
		INLI	REVISION 24-25.1: JUNE 2024									DEBT		CAE	PITAL		+	MUNITY				
			REVISION 24-23.1. JUNE 2024							TE	ACH	SERVICE			IECTS			VICE		FIDUC		
					INICTE	PLICTIC	DNAL F	LINIDS			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	214400	388	Payment to Federal Government	10	21	23	31	33	X	25	30	30 39	71	40	40	43	30	- 00	- 00	- 12		-70
E	214400	389	Payment to WTCS						X												l	
E	214400	410	General Supplies						X												l	
E	214400	420	Apparel						X												l	
E	214400	440	Non-Capital Equipment						X													
Ē	214400	460	Equipment Components						X													
E	214400	480	Non-Capital Technology						X													
E	214400	490	Other Non-Capital Items						X													
Ē	214400	550	Equipment Additions						X													
E	214400	560	Equipment Replacement						X													
E	214400	581	Technology Related Hardware						X													
E	214400	582	Technology Software						X													
E	214400	940	Dues and Fees						X													
E	214400	999	Other Miscellaneous						X												l	
Other H		333	Carlot Miccollariocad						^													
E	214900	100	Salaries	Х	Х	Х	Х	Х	Х													
E	214900	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X												l	
E	214900	212	RetirementEmployer's Share	X	X	X	X	X	X												l	
E	214900	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	214900	219	RetirementOther Employee Benefits	X	X	X	X	X	X												l	
E	214900	220	Social Security	X	X	X	X	X	X													
E	214900	230	Life Insurance	X	X	X	X	X	X												l	
E	214900	240	Health Insurance	X	X	X	X	X	X													
E	214900	250	Other Insurance	X	X	X	X	X	X													
E	214900		Other Employee Benefits	X	X	X	X	X	X													
E	214900	310	Personal Services	X	X	X	X	X	X												l	
E	214900	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	214900	325	Vehicle and Equipment Rental	X	X	X	X	X	X												l	
E	214900	342	Employee Travel	X	X	X	X	X	X												l	
E	214900	343	Contracted Service Travel	X	X	X	X	X	X												l	
E	214900	348	Vehicle Fuel	X	X	X	X	X	X												l	
E	214900	350	Communication	X	X	X	X	X	X												l	
E	214900		Technology and Software Services	X	X	X	X	X	X												l	
E	214900	381	Payment to Municipality	X	X	X	X	X	X												l	
E	214900	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	214900	383	Payment to CCDEB	X	X	X	X	X	X													
E	214900	384	Payment to School Districts Outside State	X	X	X	X	X	X													
E	214900		Payment to County	X	X	X	X	X	X													
F	214900	386	Payment to CESA	X	X	X	X	X	X												l	
E	214900	387	Payment to State	X	X	X	X	X	X													
E	214900	388	Payment to Federal Government	X	X	X	X	X	X													
E	214900	389	Payment to WTCS	X	X	X	X	X	X													
E	214900	410	General Supplies	X	X	X	X	X	X													
E	214900	420	Apparel	X	X	X	X	X	X													
E	214900		Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
E	214900	460	Equipment Components	X	X	X	X	X	X					X	X	X						
E	214900		Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	214900		Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
	Z 14900	490	Other Non-Oapital Items		٨			^	^					^	^							

	WISCO	NSIN UNI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																			$\overline{}$	
			RTED EXPENDITURE ACCOUNT CODES															FOC	D AND	1			
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										TF	ACH	SER			PROJ				RVICE		FIDUC	IARY	
					INSTF	RUCTIO	DNAL F	UNDS		_	NDS	FUN			FUN				JNDS		FUN		
ACCT	WUFAR	WUFAR		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		76
E	214900		Equipment Additions	X	X	X	X	X	X						X	X	X		1				
E	214900		Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	214900		Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	214900		Technology Software	X	Х	X	X	X	X						X	X	X						
E	214900		Dues and Fees	X	X	X	X	X	X														
Е	214900	999	Other Miscellaneous	Х	Х	X	X	Х	Х														
	logy Supervi																						
E	215100		Salaries	Х	Х			Х	Х														
Е	215100		RetirementEmployee's Share Paid by Employer	Х	Х			Х	Х														
Е	215100		RetirementEmployer's Share	X	Х			Х	Х														
Е	215100		RetirementContribution to Employee Benefit Trust	X	Х			Х	Х														
Е	215100		RetirementOther Employee Benefits	Х	Х			Х	Х														
Е	215100		Social Security	X	Х			Х	Х														
Е	215100		Life Insurance	X	Х			Х	Х														
Е	215100	240	Health Insurance	X	Χ			Χ	Х														
Е	215100	250	Other Insurance	X	Х			Х	Х														
Е	215100	290	Other Employee Benefits	X	Х			Х	Х														
Е	215100		Personal Services	X	Х			Х	Х														
Е	215100		Rentals of Computers and Related Equipment	Х	Х			Х	Х														
Е	215100		Vehicle and Equipment Rental	X	Х			Х	Х														
Е	215100		Employee Travel	Х	Х			Х	Х														
Е	215100		Contracted Service Travel	Х	Х			Х	Х														
Е	215100		Vehicle Fuel	X	Х			Х	Х														
Е	215100	350	Communication	X	Х			Х	Х														
Е	215100	360	Technology and Software Services	X	Χ			Χ	Х														
Е	215100		Payment to Municipality	X	Х			Х	Х														
Е	215100	382	Payment to Wisconsin School District	X	Χ			Χ	Х														
Е	215100		Payment to CCDEB	X	Χ			Χ	Х														
Е	215100	384	Payment to School Districts Outside State	X	Χ			Χ	Х														
Е	215100	385	Payment to County	X	Χ			Χ	Х														
Е	215100	386	Payment to CESA	X	Χ			Χ	Х														
Е	215100	387	Payment to State	X	Χ			Χ	Χ														
Е	215100		Payment to Federal Government	X	Χ			Х	Х														
Е	215100	389	Payment to WTCS	X	Χ			Х	Х														
Е	215100	410	General Supplies	Х	Χ			Χ	Х														
Е	215100	440	Non-Capital Equipment	Х	Χ			Χ	Х						Χ	Х	Х						
Е	215100	460	Equipment Components	Х	Х			Χ	Х						Χ	Х	Х						
E	215100	480	Non-Capital Technology	Х	Χ			Χ	Х						Χ	Х	Х						
E	215100		Other Non-Capital Items	Х	Х			Χ	Х						Χ	Х	Х						
Е	215100	550	Equipment Additions	Х	Χ			Χ	Х						Χ	Х	Х						
Е	215100		Equipment Replacement	Х	Χ			Χ	Х						Χ	Х	Х						
Е	215100		Technology Related Hardware	Х	Χ			Х	Х						Χ	Х	Х						
Е	215100	582	Technology Software	X	Χ			Х	Χ						Χ	Х	Х						
Е	215100		Dues and Fees	X	Χ			Х	Х														
Е	215100	999	Other Miscellaneous	X	Χ			Х	Χ														
Psycho	logy																						
E	215200		Salaries	Х	Х			Χ	Х														
Е	215200	211	RetirementEmployee's Share Paid by Employer	Х	Χ			Χ	Х														

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOI) AND				
		1110	REVISION 24-25.1: JUNE 2024									DEBT		CAL	PITAL		COMM					
			NEVIOION 24-20.1. 00NE 2024							TEA	VCH	SERVICE			JECTS			VICE		FIDU	IARV	
					INSTE	RUCTIO	ONAL F	LINDS		-	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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	215200	212	RetirementEmployer's Share	X	X		0.	X	X		- 00	00 00	+ ' '	10	10	10	- 00	- 00	- 00			
E	215200	218	RetirementContribution to Employee Benefit Trust	X	X			X	X													
E	215200	219	RetirementOther Employee Benefits	X	X			X	X													
E	215200	220	Social Security	X	X			X	X													
E	215200	230	Life Insurance	X	X			X	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	310	Personal Services	X	X			X	X													
E	215200	322	Rentals of Computers and Related Equipment	X	X			X	X													
E	215200	325	Vehicle and Equipment Rental	X	X			X	X													
E	215200	342	Employee Travel	X	X			X	X													
E	215200	343	Contracted Service Travel	X	X			X	X													
E	215200	348	Vehicle Fuel	X	X			X	X													
E	215200	350	Communication	X	X			X	X													
E	215200	360	Technology and Software Services	X	X			X	X													-
E	215200	381	Payment to Municipality	X	X			X	X													
E	215200	382	Payment to Wisconsin School District	X	X			X	X													-
E	215200	383	Payment to CCDEB	X	X			X	X													
E	215200	384	Payment to School Districts Outside State	X	X			X	X													-
E	215200	385	Payment to County	X	X			X	X													
E	215200	386	Payment to CESA	X	X			X	X													
E	215200	387	Payment to State	X	X			X	X													
E	215200	388	Payment to State Payment to Federal Government	X	X			X	X													
E	215200	389	Payment to WTCS	X	X			X	X													
E	215200	410	General Supplies	X	X			X	X													
	215200		Non-Capital Equipment											V		Х						
E E		440	Equipment Components	X	X			X	X					X	X	X						-
E	215200 215200	460	Non-Capital Technology					X														
E	215200	480	Other Non-Capital Items	X	X			X	X					X	X	X						-
		490	Equipment Additions																			-
E	215200	550	Equipment Replacement	X	X			X	X					X	X	X						
E	215200	560	Technology Related Hardware	X	X			X	X					X	X	X						-
	215200	581 582	Technology Software	X	X																	
E	215200 215200	940	Dues and Fees	X	X			X	X					X	X	Х						
E	215200	940	Other Miscellaneous	X	X			X	X													-
		999	Outer wiscellarieous	Х	X			٨	Х													
	sychology	100	Solorios	V	V			~	V													
E	215900	100	Salaries Potiroment, Employee's Share Paid by Employer	X	X			X	X													-
E	215900	211	Retirement - Employer's Share Paid by Employer	X	X				X													-
E	215900	212	RetirementEmployer's Share RetirementContribution to Employee Benefit Trust	X	X			X	X													-
E	215900	218		X	X			X	X													-
E	215900	219	RetirementOther Employee Benefits Social Security	X	X			X	X													
E	215900	220	Life Insurance	X	X			X	X													
E	215900	230		X	X			X	X													-
E	215900	240	Health Insurance	X	X			X	X													-
E	215900	250	Other Insurance	X	X			X	X													
E	215900	290	Other Employee Benefits	X	X			X	X													
Е	215900	310	Personal Services	X	Χ			Х	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		+	MUNITY				
			1,21,0,01, 2 1 20.11 00.11 2021							TEA	ACH	SERVICE			JECTS			VICE		FIDUC	CIARY	
					INSTE	RUCTIO	ONAL F	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	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
E	215900	322	Rentals of Computers and Related Equipment	X	Х			X	Х													
Е	215900	325	Vehicle and Equipment Rental	Х	Х			Х	Х													
E	215900	342	Employee Travel	X	X			X	X													
E	215900	343	Contracted Service Travel	X	X			X	X													
E	215900	348	Vehicle Fuel	X	X			X	X													
E	215900	350	Communication	X	X			X	X													
E	215900	360	Technology and Software Services	X	X			X	X													
E	215900	381	Payment to Municipality	X	X			X	X													
E	215900	382	Payment to Wisconsin School District	X	X			X	X													
E	215900	383	Payment to CCDEB	X	X			X	X													
E	215900	384	Payment to School Districts Outside State	X	X			X	X													
E	215900	385	Payment to County	X	X			X	X													
E	215900	386	Payment to CESA	X	X			X	X													
E	215900	387	Payment to State	X	X			X	X													
E	215900	388	Payment to Federal Government	X	X			X	X													
E	215900	389	Payment to WTCS	X	X			X	X													
E	215900	410	General Supplies	X	X			X	X													
E	215900	440	Non-Capital Equipment	X	X			X	X					X	Х	Х						
E	215900	460	Equipment Components	X	X			X	X					X	X	X						
E	215900	480	Non-Capital Technology	X	X			X	X					X	X	X						
E	215900	490	Other Non-Capital Items	X	X			X	X					X	X	X						
E	215900	550	Equipment Additions	X	X			X	X					X	X	X						
E	215900	560	Equipment Replacement	X	X			X	X					X	X	X						
E	215900	581	Technology Related Hardware	X	X			X	X					X	X	X						
E	215900	582	Technology Software	X	X			X	X					X	X	X						
E	215900	940	Dues and Fees	X	X			X	X													
E	215900	999	Other Miscellaneous	X	X			X	X													
	Pathology a			^	^			^	^													
E	216000	100	Salaries	Х	~	V	~	Х	Х													
E	216000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	216000	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	216000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X											-		
E	216000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	216000	220	Social Security	X	X	X	X	X	X													
E	216000	230	Life Insurance	X	X	X	X	X	X													-
E	216000	240	Health Insurance	X	X	X	X	X	X													
E	216000	250	Other Insurance	X	X	X	X	X	X													
E	216000	290	Other Employee Benefits	X	X	X	X	X	X													
E		310	Personal Services	X			X	X	X													
E	216000 216000	322	Rentals of Computers and Related Equipment		X	X		X	X													
			Vehicle and Equipment Rental	X		X	X															
E	216000	325 342	Employee Travel	X	X	X	X	X	X													
E E	216000	342	Contracted Service Travel	X	X	X	X	X	X													
	216000		Vehicle Fuel	X	X	X		X														
E	216000	348	Communication	X	X	X	X	X	X													
E	216000	350	Technology and Software Services	X	X	X	X	X	X													
E	216000	360		X	X	X	X	X	X													
E	216000	381	Payment to Municipality Payment to Wisconsin School District	X	X	X	X	X	X													
E	216000	382	Payment to Wisconsin School District	X	Х	Х	Χ	Χ	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL) AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		COMM					
			1,21,51511 2 1 25111 0 5112 2 52 1							TEA	ACH	SERVICE			ECTS			VICE		FIDUC	IARY	
					INSTE	RUCTIO	NAL F	UNDS		FUN		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	216000	383	Payment to CCDEB	X	Х	Х	X	X	Х													
E	216000	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х													
E	216000	385	Payment to County	X	X	X	X	X	X													
Е	216000	386	Payment to CESA	Х	Х	Х	X	Х	Х													
Е	216000	387	Payment to State	Х	Х	Х	Х	Х	Х													
Е	216000	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х													
Е	216000	389	Payment to WTCS	X	Х	Х	Х	Х	Х													
Е	216000	410	General Supplies	Х	Х	Х	Х	Х	Х													
Е	216000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	216000	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	216000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	216000	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	216000	550	Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	216000	560	Equipment Replacement	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	216000	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
E	216000	582	Technology Software	X	X	X	X	X	X					X	X	X						
E	216000	940	Dues and Fees	X	X	X	X	X	X													
E	216000	999	Other Miscellaneous	X	X	X	X	X	X													
Attenda																						
E	217000	100	Salaries	Х	Х	Х	Х	Х	Х													
E	217000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	217000	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	217000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	217000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	217000	220	Social Security	X	X	X	X	X	X													
E	217000	230	Life Insurance	X	X	X	X	X	X													
E	217000	240	Health Insurance	X	X	X	X	X	X													
E	217000	250	Other Insurance	X	X	X	X	X	X													
E	217000	290	Other Employee Benefits	X	X	X	X	X	X													
E	217000	310	Personal Services	X	X	X	X	X	X													
E	217000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	217000	325	Vehicle and Equipment Rental	X	X	X	X	X	X													
E	217000	342	Employee Travel	X	X	X	X	X	X													
E	217000	343	Contracted Service Travel	X	X	X	X	X	X													
E	217000	348	Vehicle Fuel	X	X	X	X	X	X													
E	217000	350	Communication	X	X	X	X	X	X													
E	217000	360	Technology and Software Services	X	X	X	X	X	X													
E	217000	381	Payment to Municipality	X	X	X	X	X	X													
E	217000	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	217000	383	Payment to CCDEB	X	X	X	X	X	X													
E	217000		Payment to School Districts Outside State	X	X	X	X	X	X													
E	217000		Payment to County	X	X	X	X	X	X													
E	217000		Payment to CESA	X	X	X	X	X	X													
E	217000	387	Payment to State	X	X	X	X	X	X													
E	217000	388	Payment to Federal Government	X	X	X	X	X	X													
E	217000		Payment to WTCS	X	X	X	X	X	X													
E	217000		General Supplies	X	X	X	X	X	X													
E	217000		Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
	217000	440	Mon-Oapital Equipment	^	^		^	^						^	^							

REPORTE EXPENDITURE ACCOUNT COCES REVISION 24.25 1: JUNE 2024 PROPERTY VIOLAGE VIOLAGE		WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
REVISION 24-26.1: JUNE 2024																		FOO	D AND	1			
NSTRUCTIONAL FUNDS			1121										DERT		CAE	DITAI		+					
NSTRUCTIONAL-FUNDS				TEVISION 24-20.1. JUNE 2024							TEA	\CH									EIDI I		
ACCT MUFAR MUFAR MUFAR FD FD FD FD FD FD FD F	-					INSTE	RUCTIO	ΝΔΙ Ε	LINDS		-												
TYPE	ACCT	WILEAR	I WHEAR		FD					FD				FD			FD			FD			FD
E 217000 440 Equipment Components X X X X X X X X X																							
E 217000													00 00	+		_				- 00			
E																							
E																							
E				·																			
E																							
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E																							
E 217000 909																							
Scuparional Therapy																							
E 218100																							
E 218100 211 Retirement—Employer's Share and by Employer X X X X X X X X X X X X X X X X X X X	_			Salaries	Х					Х													
E 218100 212 Retirement—Chribity of Share X X X X X X X X X																							
E 218100 218 RetirementContribution to Employee Benefits X X X X X X X X X																							
E				RetirementContribution to Employee Benefit Trust						Х													
E			219	RetirementOther Employee Benefits																			
E																							
E 218100 240 Health Insurance X X X X X X X X X		218100	230	Life Insurance						Х													
E 218100 250 Other Insurance X				Health Insurance																			
E				Other Insurance																			
E 218100 310 Personal Services X <td></td> <td></td> <td></td> <td>Other Employee Benefits</td> <td></td>				Other Employee Benefits																			
E 218100 322 Rentals of Computers and Related Equipment X <td< td=""><td>Е</td><td></td><td></td><td>Personal Services</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	Е			Personal Services																			
E 218100 325 Vehicle and Equipment Rental X				Rentals of Computers and Related Equipment																			
E 218100 342 Employee Travel				Vehicle and Equipment Rental																			
E 218100 343 Contracted Service Travel X X X X X X X X X										Х													
E 218100 350 Communication X X X X X X X X X				Contracted Service Travel																			
E 218100 360 Technology and Software Services X	Е	218100	348	Vehicle Fuel	Х					Х													
E 218100 360 Technology and Software Services X	Е	218100	350	Communication	X					Х													
E 218100 382 Payment to Wisconsin School District X <td>Е</td> <td>218100</td> <td>360</td> <td>Technology and Software Services</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td>Х</td> <td></td>	Е	218100	360	Technology and Software Services	X					Х													
E 218100 383 Payment to School Districts Outside State X	Е	218100	381	Payment to Municipality	Х					Х													
E 218100 384 Payment to School Districts Outside State X	Е	218100	382	Payment to Wisconsin School District	Х					Χ													
E 218100 385 Payment to County X <td>Е</td> <td>218100</td> <td>383</td> <td>Payment to CCDEB</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td>Χ</td> <td></td>	Е	218100	383	Payment to CCDEB	Х					Χ													
E 218100 386 Payment to CESA X	Е	218100	384	Payment to School Districts Outside State	Х					Х													
E 218100 387 Payment to State X	Е	218100	385	Payment to County	X					Χ													
E 218100 388 Payment to Federal Government X	E	218100	386	Payment to CESA	X					Χ													
E 218100 389 Payment to WTCS X <td>Е</td> <td>218100</td> <td>387</td> <td> ·</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td>Х</td> <td></td>	Е	218100	387	·	Х					Х													
E 218100 410 General Supplies X	Е	218100	388	Payment to Federal Government	X					Χ													
E 218100 420 Apparel X	E	218100	389	Payment to WTCS	X					Χ													
E 218100 440 Non-Capital Equipment X	Е	218100	410	General Supplies	Х					Χ													
E 218100 460 Equipment Components X<	Е	218100	420	Apparel	Х					Χ													
E 218100 480 Non-Capital Technology X <t< td=""><td>Е</td><td>218100</td><td>440</td><td>Non-Capital Equipment</td><td>Х</td><td></td><td></td><td></td><td></td><td>Χ</td><td></td><td></td><td></td><td></td><td>X</td><td>Х</td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Е	218100	440	Non-Capital Equipment	Х					Χ					X	Х	Х						
E 218100 490 Other Non-Capital Items X <	Е	218100	460		X					Х					Х	Х	Х						
E 218100 490 Other Non-Capital Items X <	E	218100	480		X					Χ					Х	Х	Х						
E 218100 550 Equipment Additions X </td <td>Е</td> <td></td> <td>490</td> <td>Other Non-Capital Items</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td>Χ</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>	Е		490	Other Non-Capital Items	X					Χ					Х	Х	Х						
E 218100 581 Technology Related Hardware X	E	218100	550		X					Χ					Х		Х						
E 218100 581 Technology Related Hardware X	Е		560		X																		
E 218100 582 Technology Software X </td <td>Е</td> <td></td> <td>581</td> <td>Technology Related Hardware</td> <td>Х</td> <td></td> <td></td> <td></td> <td></td> <td>Χ</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>	Е		581	Technology Related Hardware	Х					Χ					Х	Х	Х						
E 218100 940 Dues and Fees X X X	E	218100	582		X					Χ					Х	Х							
	E		940	Dues and Fees	X					Χ													

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
	WIOO		ORTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
		1121	REVISION 24-25.1: JUNE 2024									DEBT		САБ	PITAL		-	/UNITY				
			NEVIOION 24-20.1. 30NE 2024							TE	ACH	SERVICE			IECTS			VICE		FIDLIC	CIARY	
					INSTE	RUCTIO	DNAL F	LINDS			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	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	218100	999	Other Miscellaneous	X			01	- 00	X		- 00	00 00		- 10	10	10	- 00	- 00	- 00			
	al Therapy	000		Α					Α.													
E	218200	100	Salaries	Х					Х													
E	218200	211	RetirementEmployee's Share Paid by Employer	X					X													
E	218200	212	RetirementEmployer's Share	X					X													
E	218200	218	RetirementContribution to Employee Benefit Trust	X					X													
E	218200	219	RetirementOther Employee Benefits	X					X													
E	218200	220	Social Security	X					X													
E	218200	230	Life Insurance	X					X													
E	218200	240	Health Insurance	X					X													
E	218200	250	Other Insurance	X					X													
E	218200	290	Other Employee Benefits	X					X													
E	218200	310	Personal Services	X					X													
E	218200	322	Rentals of Computers and Related Equipment	X					X													
E	218200	325	Vehicle and Equipment Rental	X					X													
E	218200	342	Employee Travel	X					X													
E	218200	343	Contracted Service Travel	X					X													
E	218200	348	Vehicle Fuel	X					X													
E	218200	350	Communication	X					X													
E	218200	360	Technology and Software Services	X					X													
E	218200	381	Payment to Municipality	X					X													
E	218200	382	Payment to Wisconsin School District	X					X													
E	218200	383	Payment to CCDEB	X					X													
E	218200	384	Payment to School Districts Outside State	X					X													
E	218200	385	Payment to County	X					X													
E	218200	386	Payment to CESA	X					X													
E	218200	387	Payment to State	X					X													
E	218200	388	Payment to Federal Government	X					X													
E	218200	389	Payment to WTCS	X					X													
E	218200	410	General Supplies	X					X													
E	218200	420	Apparel	X					X													
E	218200	440	Non-Capital Equipment	X					X					Х	Х	Х						
E	218200	460	Equipment Components	X					X					X	X	X						
E	218200	480	Non-Capital Technology	X					X					X	X	X						
E	218200	490	Other Non-Capital Items	X					X					X	X	X						
E	218200	550	Equipment Additions	X					X					X	X	X						
E		560	Equipment Replacement	X					X						X							
E	218200 218200	581	Technology Related Hardware	X					X					X	X	X						
F			Technology Software	X					X					X	X	X						
E	218200 218200	582 940	Dues and Fees	X										^	^	^						
E	218200	999	Other Miscellaneous	X					X													
	Pupil Service		Outor Misocilaticous	^					٨													
Otner F	219000	100	Salaries	V	V	V	V	V	V													
	219000	-	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	219000	211 212	RetirementEmployee's Share	X	X	X	X	X	X													-
E			RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													-
	219000	218	RetirementOther Employee Benefits	X																		-
E	219000	219	Social Security	X	X	X	X	X	X													
Е	219000	220	Social Security	X	X	X	X	X	X													

	WISCO	NSIN UNI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															F00	D AND				
			REVISION 24-25.1: JUNE 2024									DE	BT		CAP	ITAI		-	MUNITY				
			1,21131311 2 1 2 3 1 1 3 3 1 2 3 2 3							TF	ACH	SER\			PROJ				RVICE		FIDUC	IARY	
					INSTE	RUCTIO	ONAL F	UNDS		_	NDS	FUN			FUN				INDS		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	219000		Life Insurance	X	Х	Х	Х	Х	Х														
Е	219000		Health Insurance	X	Х	Х	Х	Χ	Х														
E	219000		Other Insurance	X	X	X	X	Χ	X														
Е	219000		Other Employee Benefits	Х	Х	Х	Х	Х	Х														
Е	219000		Personal Services	Х	Χ	Х	Х	Χ	Х														
Е	219000	322	Rentals of Computers and Related Equipment	Х	Χ	Х	Х	Χ	Х														
Е	219000		Vehicle and Equipment Rental	X	Х	Х	Х	Χ	Х														
Е	219000		Employee Travel	Х	Х	Х	Х	Χ	Х														
Е	219000	343	Contracted Service Travel	Х	Χ	Х	Х	Χ	Х														
Е	219000	348	Vehicle Fuel	Х	Χ	Х	Х	Χ	Χ														
Е	219000	350	Communication	Х	Χ	Х	Х	Χ	Х														
E	219000		Technology and Software Services	X	Х	X	X	X	X														
Е	219000		Payment to Municipality	Х	Х	Х	Х	Χ	Х														
E	219000		Payment to Wisconsin School District	X	X	X	X	X	X														
Е	219000		Payment to CCDEB	Х	Х	Х	Х	Χ	Х														
Е	219000		Payment to School Districts Outside State	Х	Χ	Х	Х	Χ	Х														
Е	219000		Payment to County	X	Х	Х	Х	Χ	Х														
Е	219000		Payment to CESA	Х	Х	Х	Х	Χ	Х														
Е	219000		Payment to State	Х	Х	Х	Х	Х	Х														
E	219000		Payment to Federal Government	X	X	X	X	X	X														
Е	219000		Payment to WTCS	Х	Х	Х	Х	Χ	Х														
E	219000		General Supplies	X	X	X	X	X	X														
E	219000	-	Apparel	X	X	X	X	X	X														
Е	219000		Non-Capital Equipment	Х	Х	Х	Х	Χ	Х						Х	Х	Х						
Е	219000		Resale Items	Х	Х																		
Е	219000		Equipment Components	Х	Х	Х	Х	Χ	Х						Χ	Х	Х						
E	219000		Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	219000		Other Non-Capital Items	X	X	X	X	Χ	X						X	X	X						
E	219000		Equipment Additions	X	X	X	X	X	X						X	X	X						
E	219000		Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	219000		Technology Related Hardware	X	X	X	X	Χ	X						X	X	X						
E	219000		Technology Software	X	X	X	X	X	X						X	X	X						
E	219000		Dues and Fees	X	X	X	X	Χ	X														
Е	219000	999	Other Miscellaneous	X	Х	Х	Х	Χ	Х														
	n of Improve																						
E	221100		Salaries	Х	Х	Х	Х	Х	Х														
E	221100		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	221100		RetirementEmployer's Share	X	X	X	X	X	X														
E	221100		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	221100	_	RetirementOther Employee Benefits	X	X	X	X	X	Х														
Е	221100		Social Security	Х	Х	Х	Х	Х	Х														
E	221100		Life Insurance	X	Х	X	X	X	X														
E	221100		Health Insurance	X	X	X	X	X	X														
E	221100		Other Insurance	X	X	X	X	X	X														
E	221100		Other Employee Benefits	X	X	X	X	X	X														
E	221100		Personal Services	X	Х	X	X	X	Х														
E	221100		Rentals of Computers and Related Equipment	X	X	X	X	X	X														
E	221100		Vehicle and Equipment Rental	X	X	X	X	X	X														
		~_U					- '	٠,			1							1					

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOD) AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОММ					
										TEA	ACH	SERVICE			ECTS		SER			FIDUC	CIARY	
					INSTF	RUCTIO	ONAL F	UNDS		FUN		FUNDS			NDS		FUN			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	221100	342	Employee Travel	Х	Х	Х	Х	Х	Х													
Е	221100	343	Contracted Service Travel	X	Х	Х	Х	Χ	Х													
Е	221100	348	Vehicle Fuel	Х	Х	Х	Х	Х	Х													
Е	221100	350	Communication	Х	Х	Х	Х	Χ	Х													
Е	221100		Technology and Software Services	Х	Х	Х	Х	Χ	Х													
Е	221100	381	Payment to Municipality	Х	Х	Х	Х	Χ	Х													
Е	221100	382	Payment to Wisconsin School District	Х	Х	Х	Х	Χ	Х													
E	221100	383	Payment to CCDEB	X	X	X	X	X	X													
Е	221100	384	Payment to School Districts Outside State	Х	Х	Х	Х	Χ	Х													
E	221100	385	Payment to County	X	X	X	X	X	X													
E	221100		Payment to CESA	X	X	X	X	X	X													
E	221100	387	Payment to State	X	X	X	X	X	X													
E	221100	388	Payment to Federal Government	X	X	X	X	X	X													
E	221100	389	Payment to WTCS	X	X	X	X	X	X													
E	221100	410	General Supplies	X	X	X	X	X	X													
E	221100	440	Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
E	221100	460	Equipment Components	X	X	X	X	X	X					X	X	X						
E	221100	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	221100	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	221100	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	221100	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
E	221100	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
E	221100	582	Technology Software	X	X	X	X	X	X					X	X	X						
E	221100	940	Dues and Fees	X	X	X	X	X	X													
E	221100	999	Other Miscellaneous	X	X	X	X	X	X													
	lum Develo		Other Micocharicode	, A		,		,	Λ.													
E	221200	100	Salaries	Х	Х	Х	Х	Х	Х													
E	221200	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	221200	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	221200	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	221200	219	Retirement-Other Employee Benefits	X	X	X	X	X	X													
E	221200	220	Social Security	X	X	X	X	X	X													
E	221200	230	Life Insurance	X	X	X	X	X	X													
E	221200	240	Health Insurance	X	X	X	X	X	X													
E	221200	250	Other Insurance	X	X	X	X	X	X													
E	221200	290	Other Employee Benefits	X	X	X	X	X	X													
E	221200	310	Personal Services	X	X	X	X	X	X													
E	221200	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	221200	325	Vehicle and Equipment Rental	X	X	X	X	X	X													
E	221200	342	Employee Travel	X	X	X	X	X	X													
E	221200		Contracted Service Travel	X	X	X	X	X	X													-
E	221200		Vehicle Fuel	X	X	X	X	X	X													
E	221200		Communication	X	X	X	X	X	X													
E			Technology and Software Services	X																		
E	221200 221200	381	Payment to Municipality	X	X	X	X	X	X													
E	221200		Payment to Wisconsin School District																			
			Payment to CCDEB	X	X	X	X	X	X													
E	221200		Payment to School Districts Outside State	X	X	X	X	X	X													
Е	221200	384	rayment to School districts Outside State	X	Х	Χ	X	Χ	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОМИ					
			1,21,51511 2 1 25111 0 5112 2 52 1							TEA	ACH	SERVICE		PROJ				VICE		FIDUC	CIARY	
					INSTE	RUCTIO	ONAL F	UNDS		FUN		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	221200	385	Payment to County	X	Х	Х	Х	X	Х													
Е	221200	386	Payment to CESA	Х	Х	Х	Х	Х	Х													
E	221200	387	Payment to State	X	X	X	X	X	X													
Е	221200	388	Payment to Federal Government	Х	Х	Х	Х	X	Х													
Е	221200	389	Payment to WTCS	Х	Х	Х	Х	Х	Х													
Е	221200	410	General Supplies	Х	Х	Х	Х	Х	Х													
Е	221200	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	221200	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	221200	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	221200	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	221200	550	Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	221200	560	Equipment Replacement	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	221200	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
Е	221200	582	Technology Software	Х	Х	Х	Х	X	Х					Х	Х	Х						
E	221200	940	Dues and Fees	X	X	X	X	X	X													
Е	221200	999	Other Miscellaneous	Х	Х	Х	Х	X	Х													
	tional Staff			, ,	7.	,,	,,		,,													
E	221300	100	Salaries	Х	Х	Х	Х	Х	Х	Х	Х											
E	221300	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X	X	X											
E	221300	212	RetirementEmployer's Share	X	X	X	X	X	X	X	X											
E	221300	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X	X	X											
E	221300	219	RetirementOther Employee Benefits	X	X	X	X	X	X	X	X											
E	221300	220	Social Security	X	X	X	X	X	X	X	X											
E	221300	230	Life Insurance	X	X	X	X	X	X	X	X											
E	221300	240	Health Insurance	X	X	X	X	X	X	X	X											
E	221300	250	Other Insurance	X	X	X	X	X	X	X	X											
E	221300	290	Other Employee Benefits	X	X	X	X	X	X	X	X											
E	221300	310	Personal Services	X	X	X	X	X	X	X	X											
E	221300	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X											
E	221300	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X											
E	221300	342	Employee Travel	X	X	X	X	X	X	X	X											
E	221300	343	Contracted Service Travel	X	X	X	X	X	X	X	X											
E	221300	348	Vehicle Fuel	X	X	X	X	X	X	X	X											
E	221300	350	Communication	X	X	X	X	X	X	X	X											
E	221300		Technology and Software Services	X	X	X	X	X	X	X	X											
E	221300	381	Payment to Municipality	X	X	X	X	X	X	X	X											
E	221300	382	Payment to Wisconsin School District	X	X	X	X	X	X	X	X											
E	221300	383	Payment to CCDEB	X	X	X	X	X	X	X	X											
E	221300	384	Payment to School Districts Outside State	X	X	X	X	X	X	X	X											
E	221300	385	Payment to County	X	X	X	X	X	X	X	X											
E	221300	386	Payment to CESA	X	X	X	X	X	X	X	X											
E	221300	387	Payment to State	X	X	X	X	X	X	X	X											
E	221300	388	Payment to Federal Government	X	X	X	X	X	X	X	X											
E	221300	389	Payment to WTCS	X	X	X	X	X	X	X	X											+
E	221300		General Supplies	X	X	X	X	X	X	X	X											
E	221300		Non-Capital Equipment	X	X	X	X	X	X	X	X			Х	Х	Х						
E	221300	460	Equipment Components	X	X	X	X	X	X	X	X			X	X	X						
E	221300		Non-Capital Technology	X	X	X	X	X	X	X	X			X	X	X						+
ᆫ	22 1300	700	Tron Suprair reciniology	^	^		^			^				^	^	^						\bot

	WISCO	NSIN UNI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				_
			RTED EXPENDITURE ACCOUNT CODES															FOC	D AND	1			
			REVISION 24-25.1: JUNE 2024									DE	BT		CAP	ITAI		-	MUNIT	1			
			NEVIOION 24-20.1. UONE 2024							TEA	ACH		VICE		PROJI				RVICE		FIDUC	IARY	
					INSTE	RUCTIO	NAL F	UNDS			NDS	FUN			FUN				INDS		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		76
E	221300		Other Non-Capital Items	X	X	X	X	X	X	X	X				X	X	X		1				
E	221300		Equipment Additions	X	X	X	X	X	X	X	X				X	X	X						
E	221300		Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X						
E	221300		Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X						
E	221300		Technology Software	X	X	X	X	X	X	X	X				X	X	X						
Е	221300		Dues and Fees	Х	Х	X	Χ	Х	Х	Х	X												
Е	221300	999	Other Miscellaneous	X	Х	Х	Х	Х	Х	Х	Х												
	ional Library																						
E	221400		Salaries	Х	Х	Х	Χ	Х	Х														
E	221400		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	221400		RetirementEmployer's Share	X	X	X	X	X	X														
E	221400		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X														
E	221400	_	RetirementOther Employee Benefits	X	X	X	X	X	X														
Е	221400		Social Security	Х	Х	Х	Х	Χ	Х														
Е	221400	230	Life Insurance	Х	Χ	Х	Х	Χ	Х														
Е	221400		Health Insurance	Х	Х	Х	Х	Χ	Х														
Е	221400		Other Insurance	X	Х	Х	Х	Χ	Х														
Е	221400		Other Employee Benefits	Х	Х	Х	Х	Х	Х														
Е	221400		Personal Services	Х	Х	X	Χ	Х	Х														
Е	221400		Rentals of Computers and Related Equipment	Х	Х	Х	Х	Χ	Х														
Е	221400		Vehicle and Equipment Rental	Х	Х	X	Χ	Х	Х														
E	221400		Employee Travel	X	X	X	X	X	X														
E	221400		Contracted Service Travel	X	X	X	X	X	X														
Е	221400		Vehicle Fuel	Х	Х	Х	Χ	Х	Х														
Е	221400		Communication	Х	Х	Х	Х	Χ	Х														
Е	221400		Technology and Software Services	Х	Х	X	Χ	Х	Х														
E	221400		Payment to Municipality	X	X	X	X	X	X														
E	221400		Payment to Wisconsin School District	X	X	X	X	X	X														
E	221400		Payment to CCDEB	X	X	X	X	X	X														
E	221400		Payment to School Districts Outside State	X	X	X	X	X	X														
E	221400		Payment to County	X	X	X	X	X	X														
E	221400		Payment to CESA	X	X	X	X	X	X														
E	221400		Payment to State	X	X	X	X	X	X														
E	221400		Payment to Federal Government	X	X	X	X	X	X														
E	221400		Payment to WTCS	X	X	X	X	X	X														
E	221400		General Supplies	X	X	X	X	X	X														
E	221400		Non-Capital Equipment	X	X	X	X	X	X						Х	Х	Х						
E	221400		Equipment Components	X	X	X	X	X	X						X	X	X						
E	221400		Non-Capital Technology	X	X	X	X	X	X						X	X	X						
E	221400		Other Non-Capital Items	X	X	X	X	X	X						X	X	X						
E	221400		Equipment Additions	X	Х	X	X	X	X						X	X	X						
E	221400		Equipment Replacement	X	X	X	X	X	X						X	X	X						
E	221400		Technology Related Hardware	X	X	X	X	X	X						X	X	X						
E	221400		Technology Software	X	X	X	X	X	X						X	X	X						
E	221400		Dues and Fees	X	X	X	X	X	X														
E	221400		Other Miscellaneous	X	Х	X	X	X	X														
	ion Related						-																
E	221500		Salaries	Х	Х	Х	Х	Х	Х	Х	Х												
-												1	1				1	1	1	1	1	1	

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL) AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		COMM					
			TEVIOLOTY 24-20.1. 0014E 2024							TEA	CH	SERVICE			IECTS			VICE		FIDUC	CIARY	
					INSTE	RUCTIO	DNAL F	LINDS		FUN		FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	221500	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X	X	X	00 00						- 00				
E	221500	212	RetirementEmployer's Share	X	X	X	X	X	X	X	X											
E	221500	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X	X	X											
E	221500	219	RetirementOther Employee Benefits	X	X	X	X	X	X	X	X											
E	221500	220	Social Security	X	X	X	X	X	X	X	X											
E	221500	230	Life Insurance	X	X	X	X	X	X	X	X											
E	221500	240	Health Insurance	X	X	X	X	X	X	X	X											
E	221500	250	Other Insurance	X	X	X	X	X	X	X	X											
Ē	221500	290	Other Employee Benefits	X	X	X	X	X	X	X	X											
Ē	221500	310	Personal Services	X	X	X	X	X	X	X	X											
E	221500	321	Technology Related Repairs and Maintenance	X	X	X	X	X	X	X	X										l	
E	221500	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X										l	
E	221500	342	Employee Travel	X	X	X	X	X	X	X	X											
E	221500	343	Contracted Service Travel	X	X	X	X	X	X	X	X											
E	221500	348	Vehicle Fuel	X	X	X	X	X	X	X	X											
E	221500	350	Communication	X	X	X	X	X	X	X	X											
E	221500	360	Technology and Software Services	X	X	X	X	X	X	X	X											
E	221500	381	Payment to Municipality	X	X	X	X	X	X	X	X											
E	221500	382	Payment to Wisconsin School District	X	X	X	X	X	X	X	X											
E	221500	383	Payment to CCDEB	X	X	X	X	X	X	X	X											
E	221500	384	Payment to School Districts Outside State	X	X	X	X	X	X	X	X											
E	221500	385	Payment to County	X	X	X	X	X	X	X	X											
E	221500	386	Payment to CESA	X	X	X	X	X	X	X	X											
E	221500	387	Payment to State	X	X	X	X	X		X	X											
E	221500	388	Payment to Federal Government	X	X	X	X	X	X	X	X											
E	221500	389	Payment to WTCS	X	X	X	X	X	X	X	X											
	221500	-	General Supplies		_																	
E	221500	410 440	Non-Capital Equipment	X	X	X	X	X	X	X	X					Х						
E	221500		Equipment Components											X	X							
	221500	460	Non-Capital Technology	X	X	X	X	X	X	X	X			X	X	X						
E		480	Other Non-Capital Items	X	X			X	X	X	X			X	X	X						
E	221500	490	Equipment Additions	X	X	X	X	X	X	X	X			X	X	X						
E	221500	550		X	X	X	X	X	X	X	X			X	X	X						-
E	221500	560	Equipment Replacement Technology Related Hardware	X	X	X	X		X	X	X			X		X						
E	221500	581 582	Technology Software	X	X	X	X	X	X	X	X			X	X	X						
E	221500		Dues and Fees											^	^	^						
	221500	940		X	X	X	X	X	X	X	X											
E Other I	221500	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х	Х	Х											
	nprovemen		Salaries	V	V	V	V	V	V													
E	221900	100	RetirementEmployee's Share Paid by Employer				X															
E	221900	211	RetirementEmployee's Share	X	X	X	X	X	X													-
E	221900	212		X	X	X	X	X	X													
E	221900	218	Retirement Contribution to Employee Benefit Trust	X	X	X	X	X	X													-
E	221900	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	221900	220	Social Security	X	X	X	X	X	X													-
E	221900		Life Insurance Health Insurance	X	X	X	X	X	X													
E	221900			X	X	X	X	X	X													
E	221900	250	Other Insurance	X	X	X	X	X	X													
E	221900	290	Other Employee Benefits	X	Χ	Χ	Χ	Χ	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
-			RTED EXPENDITURE ACCOUNT CODES														FOOL	O AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОМИ					
			1,2,1,0,0,1,2,1,2,0,1,2,2,0,1							TEA	ACH	SERVICE			IECTS			VICE		FIDU	CIARY	
					INSTE	RUCTIO	ONAL F	UNDS		FUN		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	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
E	221900	310	Personal Services	X	Х	X	Х	Х	Х													
E	221900	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Х	Х													
E	221900	325	Vehicle and Equipment Rental	X	X	X	X	X	X													
Е	221900	342	Employee Travel	Х	Х	Х	Х	Х	Х													
Е	221900	343	Contracted Service Travel	Х	Х	Х	Х	Х	Х													
Е	221900	348	Vehicle Fuel	Х	Х	Х	Х	Х	Х													
Е	221900	350	Communication	Х	Х	Х	Х	Х	Х													
E	221900	360	Technology and Software Services	X	X	X	X	X	X													
E	221900	381	Payment to Municipality	X	X	X	X	X	X													
E	221900	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	221900	383	Payment to CCDEB	X	X	X	X	X	X													
E	221900	384	Payment to School Districts Outside State	X	X	X	X	X	X													
E	221900	385	Payment to County	X	X	X	X	X	X													
E	221900	386	Payment to CESA	X	X	X	X	X	X													
E	221900	387	Payment to State	X	X	X	X	X	X													
E	221900	388	Payment to Federal Government	X	X	X	X	X	X													
E	221900	389	Payment to WTCS	X	X	X	X	X	X													
E	221900	410	General Supplies	X	X	X	X	X	X													
E	221900	440	Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
E	221900	460	Equipment Components	X	X	X	X	X	X					X	X	X						
E	221900	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	221900	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						1
E	221900	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	221900	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
E	221900	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
E	221900		Technology Software	X	X	X	X	X	X					X	X	X						-
E	221900	940	Dues and Fees	X	X	X	X	X	X													
E	221900	999	Other Miscellaneous	X	X	X	X	X	X													
Library		333	Other Miscellarieous	^		^	^	^	^													
E	222000	100	Salaries	Х	Х	Х	Х	Х	Х													
E	222000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	222000	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	222000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	222000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	222000	220	Social Security	X	X	X	X	X	X													
E	222000	230	Life Insurance	X	X	X	X	X	X													
E	222000	240	Health Insurance	X	X	X	X	X	X													
E	222000	250	Other Insurance	X	X	X	X	X	X													
E		290	Other Employee Benefits	X		X	X	X	X													
E	222000 222000		Personal Services		X																	
E	222000	310	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
		322 325	Vehicle and Equipment Rental	X	X	X	X	X	X													
E E	222000 222000	325	Employee Travel	X	X	X	X	X	X													
			Contracted Service Travel																			
E	222000		Vehicle Fuel	X	X	X	X	X	X													
E	222000	348	Communication	X	X	X	X	X	X													
E	222000		Technology and Software Services	X	X	X	X	X	X													
E	222000		· · · · · · · · · · · · · · · · · · ·	X	X	X	X	X	X													-
E	222000	381	Payment to Municipality	X	Χ	Χ	Χ	Х	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOD	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОММ					
			1,27,5151, 27, 25, 11, 25, 12, 25, 1							TEA	ACH	SERVICE			IECTS		SER\			FIDUC	IARY	$\overline{}$
					INSTE	RUCTIO	ONAL F	UNDS			NDS	FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	222000	382	Payment to Wisconsin School District	X	Х	Х	Х	Х	Х													
Е	222000	383	Payment to CCDEB	Х	Х	Х	Х	Х	Х													
E	222000	384	Payment to School Districts Outside State	X	X	X	X	X	Х													
Е	222000	385	Payment to County	Х	Х	Х	Х	Х	Х													
Е	222000	386	Payment to CESA	Х	Х	Х	Х	Х	Х													
Е	222000	387	Payment to State	Х	Х	Х	Х	Х	Х													
Е	222000	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х													
Е	222000	389	Payment to WTCS	Х	Х	Х	Х	Х	Х													
E	222000	410	General Supplies	Х	Х	Х	Х	Х	Х													
Е	222000	430	Instructional Media	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	222000	440	Non-Capital Equipment	Х	Х	Χ	Х	Х	Х					Х	Х	Х						
E	222000	460	Equipment Components	X	X	X	X	Х	X					X	X	X						
E	222000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	222000	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	222000	550	Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	222000	560	Equipment Replacement	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	222000	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	222000	582	Technology Software	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	222000	940	Dues and Fees	Х	Х	Х	Х	Х	Х													
Е	222000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х													
	s Supervisi	on and Co																				
E	223100	100	Salaries	Х	Х	Х	Х	Х	Х													
Е	223100	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х													
E	223100	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х													
Е	223100	218	RetirementContribution to Employee Benefit Trust	Х	Х	Χ	Х	Х	Х													
Е	223100	219	RetirementOther Employee Benefits	Х	Х	Χ	Х	Х	Х													
Е	223100	220	Social Security	Х	Х	Χ	Х	Х	Χ													
Е	223100	230	Life Insurance	Х	Х	Χ	X	Х	Х													
Е	223100	240	Health Insurance	Х	Х	Х	Х	Х	Х													
Е	223100	250	Other Insurance	Х	Х	Х	Х	Х	Х													
Е	223100	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х													
Е	223100	310	Personal Services	Х	Х	Χ	Х	Х	Х													
Е	223100	322	Rentals of Computers and Related Equipment	X	Х	Χ	Х	Х	Х													
Е	223100	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Х	Х													
Е	223100	342	Employee Travel	X	Х	Х	Х	Х	Х													
Е	223100	343	Contracted Service Travel	X	Х	Х	Х	Х	Х													
Е	223100	348	Vehicle Fuel	X	Х	Х	Х	Х	Х													
Е	223100	350	Communication	Х	Х	Х	Х	Х	Х													
Е	223100	360	Technology and Software Services	Х	Х	Χ	Х	Χ	Χ													
Е	223100	381	Payment to Municipality	Х	Х	Х	Х	Х	Х													
Е	223100		Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х													
Е	223100		Payment to CCDEB	X	Х	Χ	X	Х	Х													
Е	223100	384	Payment to School Districts Outside State	X	Х	Х	Х	Х	Χ													
Е	223100	385	Payment to County	Х	Х	Х	Х	Х	Х													
Е	223100	386	Payment to CESA	Х	Х	Х	Х	Х	Х													
Е	223100	387	Payment to State	Х	Х	Χ	Х	Χ	Χ													
Е	223100	388	Payment to Federal Government	Х	Х	Χ	X	Х	Χ													
Е	223100	389	Payment to WTCS	Х	Х	Х	Χ	Х	Χ													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		COMM					
			1,21,0,01, 2 , 20,11,001,22021							TEA	ACH	SERVICE			IECTS		SER'			FIDUC	IARY	
					INSTE	RUCTIO	NAL F	UNDS		4	NDS	FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39		46	48	49	50	80	60	72	73	76
E	223100	410	General Supplies	X	Х	Х	X	X	Х													_
Е	223100	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223100	460	Equipment Components	X	X	Х	Х	Х	Х					Х	Х	Х						
Е	223100	480	Non-Capital Technology	X	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223100	490	Other Non-Capital Items	X	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223100	550	Equipment Additions	X	Х	Х	Х	Х	Х					Х	Х	Х						1
Е	223100	560	Equipment Replacement	X	X	Х	Х	Х	Х					Х	Х	Х						
Е	223100	581	Technology Related Hardware	X	X	Х	Х	Х	Х					Х	Х	Х						
Е	223100	582	Technology Software	X	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223100	940	Dues and Fees	X	X	Х	Х	Х	Х													
Е	223100	999	Other Miscellaneous	Х	X	Х	Х	X	Х													
	on of Specia					1																
E	223310	100	Salaries						Х													
Е	223310	211	RetirementEmployee's Share Paid by Employer						Х													
Е	223310	212	RetirementEmployer's Share						Х													
Е	223310	218	RetirementContribution to Employee Benefit Trust						Х													
Е	223310	219	RetirementOther Employee Benefits						Х													
Е	223310	220	Social Security						Х													
Е	223310	230	Life Insurance						Х													
Е	223310	240	Health Insurance						Х													
Е	223310	250	Other Insurance						Х													
Е	223310	290	Other Employee Benefits						Х													
Е	223310	310	Personal Services						Х													
Е	223310	322	Rentals of Computers and Related Equipment						Х													
Е	223310	325	Vehicle and Equipment Rental						Х													
Е	223310	342	Employee Travel						Х													
Е	223310	343	Contracted Service Travel						Х													
Е	223310	348	Vehicle Fuel						Х													
Е	223310	350	Communication						Х													
Е	223310	360	Technology and Software Services						Х													
Е	223310	381	Payment to Municipality						Х													
Е	223310	382	Payment to Wisconsin School District						Х													
Е	223310	383	Payment to CCDEB						Х													
Е	223310	384	Payment to School Districts Outside State						Х													
Е	223310	385	Payment to County						Х													
Е	223310	386	Payment to CESA						Х													
Е	223310	387	Payment to State						Х													
Е	223310	388	Payment to Federal Government						Х													
Е	223310	389	Payment to WTCS						Х													
Е	223310	410	General Supplies						Х													
Е	223310	440	Non-Capital Equipment						Х					Х	Х	Х						
Е	223310	460	Equipment Components						Х					Х	Х	Х						
Е	223310	480	Non-Capital Technology						Х					Х	Х	Х						
Е	223310	490	Other Non-Capital Items						Х					Х	Х	Х						_
Е	223310	550	Equipment Additions						Х					Х	Х	Х						
Е	223310	560	Equipment Replacement						Х					Х	Х	Х						_
Е	223310	581	Technology Related Hardware						Х					Х	Х	Х						
Е	223310		Technology Software						Х					Х	Х	Х						

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			ORTED EXPENDITURE ACCOUNT CODES														FOOL	D AND				
		1121	REVISION 24-25.1: JUNE 2024									DEBT		САБ	PITAL		COMM					
			TEVISION 24-20.1. 30NE 2024							TE	ACH	SERVICE			JECTS			VICE		FIDU		
					INSTE	RLICTIO	DNAL F	LINDS			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
TYPE				10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	223310	940	Dues and Fees	10		20	31	- 55	X	20	- 50	00 00	71	70	70	73	- 00	00	- 00	12		
E	223310	999	Other Miscellaneous						X													
			ervision & Coordination																			
E	223390	100	Salaries						Х													
E	223390	211	RetirementEmployee's Share Paid by Employer						X													
E	223390	212	RetirementEmployer's Share						X													
E	223390	218	RetirementContribution to Employee Benefit Trust						X													
E	223390	219	RetirementOther Employee Benefits						X													
E	223390	220	Social Security						X													
E	223390	230	Life Insurance						X													
E	223390	240	Health Insurance						X													
E	223390	250	Other Insurance						X													
E	223390	290	Other Employee Benefits						X													
E	223390	310	Personal Services						X													
E	223390	322	Rentals of Computers and Related Equipment						X													
E	223390	325	Vehicle and Equipment Rental						X													
E	223390	342	Employee Travel						X													
E	223390	343	Contracted Service Travel						X													
E	223390	348	Vehicle Fuel						X													
E	223390	350	Communication						X													
E	223390	360	Technology and Software Services						X													
E	223390	381	Payment to Municipality						X													
E	223390	382	Payment to Wisconsin School District						X													
E	223390	383	Payment to CCDEB						X													
E	223390	384	Payment to School Districts Outside State						X													
E	223390	385	Payment to County						X													
E	223390	386	Payment to CESA						X													
E	223390	387	Payment to State						X													
E	223390	388	Payment to Federal Government						X													
E	223390	389	Payment to WTCS						X													
E	223390	410	General Supplies						X													
E	223390	440	Non-Capital Equipment						X					Х	Х	Х						
E	223390	460	Equipment Components						X					X	X	X						
E	223390	480	Non-Capital Technology						X					X	X	X						
E	223390	490	Other Non-Capital Items						X					X	X	X						
E	223390	550	Equipment Additions						X					X	X	X						
E	223390	560	Equipment Replacement						X					X	X	X						
E	223390	581	Technology Related Hardware						X					X	X	X						
E	223390	582	Technology Software						X					X	X	X						
E	223390	940	Dues and Fees						X													
E	223390	999	Other Miscellaneous						X													
			ision and Coordination																			
E	223700	100	Salaries	Х	Х	Х	Х	Х	Х													
E	223700	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	223700	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	223700	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	223700	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	223700	220	Social Security	X	X	X	X	X	X													
<u> </u>	220100	-20				^			_ ^													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOL	O AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОМИ					
			1,2,1,0,0,1,2,1,2,0,1,2,2,2,1							TEA	ACH	SERVICE			JECTS			VICE		FIDUC	JARY	
					INSTE	RUCTIO	DNAL F	UNDS		FUN		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	223700	230	Life Insurance	Х	Х	Χ	Х	Х	Х													
Е	223700	240	Health Insurance	Х	X	Х	Х	Х	Х													
Е	223700	250	Other Insurance	Х	X	Χ	Х	Х	Χ													
Е	223700	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х													
E	223700	310	Personal Services	X	X	Χ	X	Х	Х													
E	223700	322	Rentals of Computers and Related Equipment	X	X	Χ	X	Х	Х													
E	223700	325	Vehicle and Equipment Rental	Х	Х	Χ	X	Х	Х													
Е	223700	342	Employee Travel	X	Х	Х	X	Х	Х													
E	223700	343	Contracted Service Travel	X	X	Χ	X	Х	Х													
Е	223700	348	Vehicle Fuel	X	Х	Х	X	Х	Х													
E	223700	350	Communication	X	X	Χ	X	Х	Х													
Е	223700	360	Technology and Software Services	Х	Х	Х	Х	Х	Х													
E	223700	381	Payment to Municipality	X	X	Χ	X	Х	Х													
Е	223700	382	Payment to Wisconsin School District	Х	X	Χ	Х	Х	Χ													
Е	223700	383	Payment to CCDEB	X	X	Х	X	Х	Х													
Е	223700	384	Payment to School Districts Outside State	X	X	Х	Х	Х	Х													
Е	223700	385	Payment to County	Х	X	Х	Х	Х	Х													
Е	223700	386	Payment to CESA	Х	Х	Χ	Х	Х	Χ													
Е	223700	387	Payment to State	X	Х	Х	Х	Х	Х													
Е	223700	388	Payment to Federal Government	Х	Х	Χ	Х	Х	Χ													
Е	223700	389	Payment to WTCS	X	Х	Х	Х	Х	Х													
Е	223700	410	General Supplies	Х	Х	Х	Х	Х	Х													
Е	223700	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223700	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223700	480	Non-Capital Technology	X	X	Х	Х	Х	Х					Х	Х	Х						
Е	223700	490	Other Non-Capital Items	Х	Х	Х	Х	Х	Χ					Х	Х	Х						
Е	223700	550	Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223700	560	Equipment Replacement	X	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223700	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	223700	582	Technology Software	Х	Х	Χ	Х	Х	Х					Х	Х	Х						
Е	223700	940	Dues and Fees	X	Х	Х	Х	Х	Х													
Е	223700	999	Other Miscellaneous	X	Х	Х	Х	Х	Х													
Other In		Staff Supe	ervision and Coordination																			
Е	223900	100	Salaries	Х	Х	Х	Х	Х	Х													
E	223900	211	RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	Х	Х													
Е	223900	212	RetirementEmployer's Share	X	Х	Х	Х	Х	Х													
Е	223900	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х													
Е	223900	219	RetirementOther Employee Benefits	X	X	X	X	Х	Х													
Е	223900	220	Social Security	Х	X	Χ	Х	Х	Χ													
Е	223900	230	Life Insurance	X	X	X	X	Х	Х													
E	223900	240	Health Insurance	X	Х	Х	Х	Х	Х													
Е	223900	250	Other Insurance	Х	Х	Х	Х	Х	Х													
Е	223900	290	Other Employee Benefits	Х	Х	Х	Х	Χ	Χ													
Е	223900	310	Personal Services	X	Х	Х	Х	Х	Х													
E	223900	322	Rentals of Computers and Related Equipment	X	Х	Х	Х	Х	Х													
Е	223900	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Χ	Χ													
Е	223900		Employee Travel	Х	Х	Х	Х	Χ	Х													
Е	223900	343	Contracted Service Travel	Х	Х	Х	Х	Χ	Х													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOD) AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОММ					
										TEA	ACH	SERVICE			IECTS		SER			FIDU	JARY	
					INSTF	RUCTIO	ONAL F	UNDS		FUN		FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	223900	348	Vehicle Fuel	X	Х	Х	X	Х	Х													
Е	223900	350	Communication	Х	Х	Х	Х	Х	Х													
E	223900	360	Technology and Software Services	X	X	X	X	X	X													
Е	223900	381	Payment to Municipality	Х	Х	Х	Х	Х	Х													
Е	223900	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х													
Е	223900	383	Payment to CCDEB	Х	Х	Х	Х	Х	Х													
Е	223900	384	Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х													
E	223900	385	Payment to County	X	X	X	X	X	X													
E	223900	386	Payment to CESA	X	X	X	X	X	X													
Е	223900	387	Payment to State	Х	Х	Х	Х	Х	Х													
Е	223900	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х													
Е	223900	389	Payment to WTCS	Х	Х	Х	Х	Х	Х													
E	223900		General Supplies	X	X	X	X	X	X													
Е	223900	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	223900	460	Equipment Components	X	X	X	X	X	X					X	X	X						
E	223900	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	223900	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	223900	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	223900	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
E	223900	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
E	223900	582	Technology Software	X	X	X	X	X	X					X	X	X						
E	223900	940	Dues and Fees	X	X	X	X	X	X													
E	223900	999	Other Miscellaneous	X	X	X	X	X	X													
	nstructional																					
E	229000	100	Salaries	Х	Х	Х	Х	Х	Х													
E	229000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X													
E	229000	212	RetirementEmployer's Share	X	X	X	X	X	X													
E	229000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X													
E	229000	219	RetirementOther Employee Benefits	X	X	X	X	X	X													
E	229000	220	Social Security	X	X	X	X	X	X													
E	229000	230	Life Insurance	X	X	X	X	X	X													
E	229000	240	Health Insurance	X	X	X	X	X	X													
E	229000	250	Other Insurance	X	X	X	X	X	X													
E	229000	290	Other Employee Benefits	X	X	X	X	X	X													
E	229000	310	Personal Services	X	X	X	X	X	X													
E	229000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	229000	325	Vehicle and Equipment Rental	X	X	X	X	X	X													
E	229000	342	Employee Travel	X	X	X	X	X	X													
E	229000	343	Contracted Service Travel	X	X	X	X	X	X													
E	229000	348	Vehicle Fuel	X	X	X	X	X	X													
E	229000	350	Communication	X	X	X	X	X	X													
E	229000		Technology and Software Services	X	X	X	X	X	X													
E	229000	381	Payment to Municipality	X	X	X	X	X	X													
E	229000	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	229000		Payment to CCDEB	X	X	X	X	X	X													
E	229000		Payment to School Districts Outside State	X	X	X	X	X	X													
E	229000	385	Payment to County	X	X	X	X	X	X													
E	229000		Payment to CESA	X	X	X	X	X	X													+
	223000	500	1 ajmont to OLON	^	^	^	^	^	^													\perp

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		САЕ	PITAL		+	JUNITY				
			NEVIOION 24-20.1. 00NE 2024							TEA	ACH	SERVICE		PROJ				VICE		FIDUC	ΊΔRY	
					INSTE	RUCTIO	ONAL F	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	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
E	229000	387	Payment to State	X	X	X	X	X	X				<u> </u>									
E	229000	388	Payment to Federal Government	X	X	X	X	X	X													
E	229000	389	Payment to WTCS	X	X	X	X	X	X													
E	229000	410	General Supplies	X	X	X	X	X	X													
E	229000	440	Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х						
Е	229000	460	Equipment Components	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	229000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	229000	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
Е	229000	550	Equipment Additions	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	229000	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
Е	229000	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	229000	582	Technology Software	X	X	X	X	X	X					X	X	X						
E	229000	940	Dues and Fees	X	X	X	X	X	X													
Е	229000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х													
	I Administra																					
Е	230000	100	Salaries	Х	Х	Х	Х	Х	Х								Х	Х				
E	230000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X								X	X				
E	230000	212	RetirementEmployer's Share	X	X	X	X	X	X								X	X				
E	230000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X								X	X				
E	230000	219	RetirementOther Employee Benefits	X	X	X	X	X	X								X	X				
E	230000	220	Social Security	X	X	X	X	X	X								X	X				
E	230000	230	Life Insurance	X	X	X	X	X	X								X	X				
E	230000	240	Health Insurance	X	X	X	X	X	X								X	X				
E	230000	250	Other Insurance	X	X	X	X	X	X								X	X				
E	230000	290	Other Employee Benefits	X	X	X	X	X	X								X	X				
E	230000	310	Personal Services	X	X	X	X	X	X								X	X	Х	Х	Х	
E	230000	322	Rentals of Computers and Related Equipment	X	X	X	X	X									X	X		,,		
E	230000	325	Vehicle and Equipment Rental	X	X	X	X	X									X	X				
E	230000	342	Employee Travel	X	X	X	X	X	Х								X	X				
E	230000	343	Contracted Service Travel	X	X	X	X	X	X								X	X				
E	230000	348	Vehicle Fuel	X	X	X	X	X									- ,	- 1				
E	230000	350	Communication	X	X	X	X	X									Х	Х				
E	230000	360	Technology and Software Services	X	X	X	X	X									X	X				
E	230000	381	Payment to Municipality	X	X	X	X	X									X	X				
E	230000	382	Payment to Wisconsin School District	X	X	X	X	X									X	X				
E	230000	383	Payment to CCDEB	X	X	X	X	X									X	X				
E	230000	384	Payment to School Districts Outside State	X	X	X	X	X									X	X				
E	230000	385	Payment to County	X	X	X	X	X									X	X				
E	230000	386	Payment to CESA	X	X	X	X	X									X	X				
E	230000	387	Payment to State	X	X	X	X	X									X	X				
E	230000	388	Payment to Federal Government	X	X	X	X	X									X	X				
E	230000	389	Payment to WTCS	X	X	X	X	X									X	X				
E	230000	410	General Supplies	X	X	X	X	X									X	X				
E	230000	440	Non-Capital Equipment	X	X	X	X	X						Х	X	Х	X	X				
E	230000	460	Equipment Components	X	X	X	X	X						X	X	X	X	X				
E	230000	480	Non-Capital Technology	X	X	X	X	X						X	X	X	X	X				
E	230000	490	Other Non-Capital Items	X	X	X	X	X						X	X	X	X	X				
E	230000	550	Equipment Additions	X	X	X	X	X						X	X	X	X	X				
	200000	550	Equipment / tuditions	^	^	^	^	^							^		^	_ ^				

	WISC	ONSIN UN	FORM FINANCIAL ACCOUNTING REQUIREMENTS											Т								$\overline{}$	—
			RTED EXPENDITURE ACCOUNT CODES															FOOL) AND				
			REVISION 24-25.1: JUNE 2024									DE	вт		CAP	ITAI		СОМИ					
			1,2,1,0,0,1,2,1,2,0,1,2,2,0,1,2,1,2,1,1,1,1							TF	ACH	SER			PROJ				VICE		FIDUC	IARY	
					INST	RUCTIO	DNAL F	UNDS		_	NDS	FUN			FUN			FUI			FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD		D	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38		11	46	48	49	50	80	60	72	73	76
Е	230000		Equipment Replacement	X	Х	X	Х	Х							X	Х	X	Х	Х				
Е	230000	581	Technology Related Hardware	X	Х	Х	Х	Χ							Х	Х	Х	Х	Х				
Е	230000		Technology Software	Х	Х	Х	Х	Χ							Χ	Х	Χ	Х	Х				
Е	230000	940	Dues and Fees	X	Х	Х	Х	Χ										Х	Х				
Е	230000	999	Other Miscellaneous	X	Х	Х	Х	Χ										Х	Х				
School	Building Ad	Iministratio	on																				
E	240000	100	Salaries	Х	Х	Х	Х	Χ	Х									Х	Х				
Е	240000	211	RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	Χ	Х									Х	Х				
Е	240000	212	RetirementEmployer's Share	X	Х	Х	Х	Χ	Х									Х	Х				
Е	240000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Χ	Х									Х	Х				
Е	240000		RetirementOther Employee Benefits	Х	Х	Х	Х	Χ	Х									Х	Х				
Е	240000	220	Social Security	Х	Х	Х	Х	Χ	Х									Х	Х				
Е	240000	230	Life Insurance	X	Х	Х	Х	Χ	Х									Х	Х				
Е	240000	240	Health Insurance	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	240000	250	Other Insurance	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	240000	290	Other Employee Benefits	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	240000	310	Personal Services	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	240000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	240000	325	Vehicle and Equipment Rental	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	240000	342	Employee Travel	Х	Х	X	Х	Х	Χ									Х	Χ				
Е	240000	343	Contracted Service Travel	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	240000	348	Vehicle Fuel	Х	Х	Х	Х	Х	Χ														
Е	240000	350	Communication	X	Х	X	Х	Χ	Χ									X	Χ				
Е	240000	360	Technology and Software Services	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	240000	381	Payment to Municipality	X	Х	X	Х	Χ	Х									X	Х				
Е	240000	382	Payment to Wisconsin School District	Х	Х	X	Х	Χ	Χ									X	Χ				
Е	240000	383	Payment to CCDEB	X	Х	X	Х	Χ	Χ									X	Χ				
Е	240000	384	Payment to School Districts Outside State	X	Х	X	Х	Χ	Χ									X	Χ				
Е	240000	385	Payment to County	X	Х	X	Х	Χ	Χ									X	Χ				
Е	240000	386	Payment to CESA	X	Х	X	Х	Χ	Χ									X	Χ				
Е	240000	387	Payment to State	X	Х	X	Х	X	Χ									X	Χ				
Е	240000	388	Payment to Federal Government	X	Χ	X	Х	Х	Χ									Х	Χ				
Е	240000	389	Payment to WTCS	X	Х	Х	Χ	Χ	Χ									Х	Χ				
Е	240000	410	General Supplies	X	Х	Х	Х	Χ	Х									Х	Х				
Е	240000	440	Non-Capital Equipment	X	Χ	X	X	Χ	Χ						Χ	Χ	Χ	X	Χ				
Е	240000	460	Equipment Components	X	Х	Х	Х	Χ	Х						Χ	Х	Χ	Х	Х				
E	240000	480	Non-Capital Technology	X	Χ	X	Х	Χ	Χ						Χ	Χ	Χ	X	Χ				
Е	240000	490	Other Non-Capital Items	X	Χ	X	X	Χ	Χ						Χ	Χ	Χ	X	Χ				
Е	240000	550	Equipment Additions	X	Χ	X	X	Χ	Χ						Χ	Χ	Χ	X	Χ				
Е	240000		Equipment Replacement	X	Χ	X	X	Χ	Χ						Χ	Χ	Χ	X	Χ				
Е	240000		Technology Related Hardware	X	Х	Х	Х	Χ	Х						Χ	Х	Х	Х	Х				
E	240000		Technology Software	X	Х	Х	Х	Χ	Х						Х	Х	Х	Х	Х				
E	240000		Dues and Fees	X	Х	Х	Х	Χ	Х									Х	Х				
Е	240000		Other Miscellaneous	X	Х	Х	Х	Χ	Х									Х	Х				
Directio	n of Busine																						
E	251000	100	Salaries	X	Х	Х	Х	Χ										Х	Х				
E	251000		RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	Χ										Х	Х				
Е	251000	212	RetirementEmployer's Share	X	Х	Х	Х	Χ										X	Х				

	WISC	ONSIN UN	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOOD	AND				
			REVISION 24-25.1: JUNE 2024									DE	вт		CAP	PITAL		СОММ					
			1,21,3,3,1,2,1,2,1,1,0,1,2,2,2,1							TF	ACH	SER			PROJ			SER			FIDUC	IARY	$\overline{}$
					INSTE	RUCTIO	DNAL F	UNDS			NDS	FUN				NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	251000		RetirementContribution to Employee Benefit Trust	X	Х	X	Х	Х										Х	Х				
E	251000		RetirementOther Employee Benefits	X	X	X	X	X										X	X				
E	251000	-	Social Security	X	X	X	X	Χ										X	X				
Е	251000		Life Insurance	Х	Х	X	X	Χ										Х	Х				
Е	251000		Health Insurance	Х	Х	Х	Х	Χ										Х	Х				
Е	251000	250	Other Insurance	Х	Х	Х	Х	Χ										Х	Х				
Е	251000		Other Employee Benefits	Х	Х	Х	Х	Х										Х	Х				
Е	251000		Personal Services	Х	Х	Х	Х	Χ										Х	Х				
Е	251000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Χ										Х	Х				
Е	251000		Vehicle and Equipment Rental	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	342	Employee Travel	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	343	Contracted Service Travel	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	348	Vehicle Fuel	Х	Х	Х	Х	Χ															
Е	251000	350	Communication	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	360	Technology and Software Services	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	381	Payment to Municipality	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	382	Payment to Wisconsin School District	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000		Payment to CCDEB	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	384	Payment to School Districts Outside State	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	385	Payment to County	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	386	Payment to CESA	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	387	Payment to State	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	388	Payment to Federal Government	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	389	Payment to WTCS	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	410	General Supplies	Х	Χ	Х	Х	Χ										Х	Χ				
Е	251000	440	Non-Capital Equipment	Х	Х	Х	Х	Χ							Х	Χ	Х	Х	Χ				
Е	251000	460	Equipment Components	Х	Х	Х	Х	Χ							Х	Х	Х	Х	Χ				
Е	251000	480	Non-Capital Technology	Х	Х	Х	Х	Х							Х	Х	Х	Х	Χ				
Е	251000	490	Other Non-Capital Items	Х	Х	Х	Х	Χ							Х	Х	Х	Х	Χ				
Е	251000	550	Equipment Additions	Х	Х	Х	Х	Χ							Х	Χ	Х	Х	Χ				
Е	251000	560	Equipment Replacement	Х	Х	Х	Х	Χ							Х	Х	Х	Х	Χ				
Е	251000	581	Technology Related Hardware	Х	Х	Х	Х	Х							Х	Х	Х	Х	Χ				
Е	251000	582	Technology Software	Х	Х	Х	Х	Х							Х	Х	Х	Х	Χ				
Е	251000	940	Dues and Fees	Х	Х	Х	Х	Χ										Х	Χ				
Е	251000	999	Other Miscellaneous	Х	Х	X	Х	Χ										Х	Χ				
Fiscal																							
E	252000	100	Salaries	X	Х	Х	Х	Χ	Х									Х	Х				
Е	252000	211	RetirementEmployee's Share Paid by Employer	Х	Х	X	Х	X	Χ									Х	Χ				
Е	252000	212	RetirementEmployer's Share	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	252000		RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Χ	Χ									Х	Χ				
Е	252000	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Χ	Х									Х	Χ				
Е	252000	220	Social Security	Х	Х	Х	Х	Χ	Х									Х	Χ				
Е	252000	230	Life Insurance	Х	Х	Х	Х	Χ	Х									Х	Χ				
Е	252000	240	Health Insurance	Х	Х	Х	Х	Χ	Х									Х	Χ				
Е	252000		Other Insurance	Х	Х	Х	Х	Χ	Х									Х	Χ				
Е	252000	290	Other Employee Benefits	Х	Х	Х	Х	Χ	Х									Х	Χ				
Е	252000	310	Personal Services	Х	Χ	X	Х	Χ	Х									Х	Χ	Х	Χ	Χ	
Е	252000	322	Rentals of Computers and Related Equipment	Х	Х	Х	Х	Χ										Х	Χ				

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOOL	AND				
			REVISION 24-25.1: JUNE 2024									DE	вт		CAF	PITAL		СОММ					
			1,21,313,1,21,23,11,00,1,2,202,1							TF	ACH	SER\			PROJ			SER'			FIDUC	IARY	
					INSTE	RUCTIO	DNAL F	UNDS		_	NDS	FUN				NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	252000		Vehicle and Equipment Rental	Х	Х	Х	Х	Х										Х	Х				
Е	252000	342	Employee Travel	Х	Х	Х	Х	Х	Х									Х	Χ				
Е	252000	343	Contracted Service Travel	Х	Х	Х	Х	Х	Χ									Х	Χ				
Е	252000	348	Vehicle Fuel	Х	Х	Х	Х	Х															
Е	252000	350	Communication	X	Х	Х	X	Χ	Х									Х	Χ				
Е	252000	360	Technology and Software Services	X	Х	Х	Х	Х	Χ									Х	Χ				
E	252000	381	Payment to Municipality	X	Х	X	X	Х										X	Χ				
E	252000		Payment to Wisconsin School District	X	Х	X	X	Χ	Х									X	Χ				
E	252000		Payment to CCDEB	X	X	X	X	Х	Х									X	Χ				
E	252000		Payment to School Districts Outside State	X	Х	Х	Χ	Χ										X	Χ				
E	252000		Payment to County	X	Х	Х	Χ	Х										X	Χ				
E	252000		Payment to CESA	X	Х	Х	Χ	Χ	Х									Χ	Χ				
E	252000		Payment to State	X	Х	Х	X	Х										X	Х				
E	252000		Payment to Federal Government	X	Х	Х	X	X										X	Х				
Е	252000		Payment to WTCS	X	Х	Х	X	Х										X	X				
Е	252000		General Supplies	X	Х	Х	X	Х										Х	X				
E	252000		Non-Capital Equipment	X	X	X	X	X							X	X	X	X	X				
E	252000		Equipment Components	X	Х	Х	X	Х							Х	X	Х	X	Х				
E	252000		Non-Capital Technology	X	X	X	X	X							X	X	X	X	X				
E	252000		Other Non-Capital Items	X	X	X	X	X							X	X	X	X	X				
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 Technology Software	X	X	X	X	X							X	X	X	X	X				
E E	252000 252000		Dues and Fees	X	X	X	X	X	Х						Х	Х	X	X	X	Х	Х	Х	
E	252000		Other Miscellaneous	X	X	X	X	X	X								^	X	X	^	^		
Operati		999	Other Wisselfaricous	^	^		^	^	^									^	^				
E	253000	100	Salaries	X	Х	Х	Х	Х	Х									Х	Х				
E	253000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	253000		RetirementEmployer's Share	X	X	X	X	X	X									X	X				
E	253000		RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	253000		RetirementOther Employee Benefits	X	X	X	X	X	X									X	X				
E	253000		Social Security	X	X	X	X	X	X									X	X				
E	253000		Life Insurance	X	X	X	X	X	X									X	X				
E	253000		Health Insurance	X	X	X	X	X	X									X	X				
Е	253000	250	Other Insurance	Х	Х	Х	Х	Х	Х									Х	Χ				
Е	253000	290	Other Employee Benefits	Х	Х	Х	Х	Χ	Х									Х	Χ				
Е	253000	310	Personal Services	X	Х	Х	X	Χ	Х									Х	Χ				
Е	253000	322	Rentals of Computers and Related Equipment	X	Х	Х	X	Χ	Х									X	Χ				
Е	253000		Non-Technology Repairs and Maintenance	X	Х	Х	Х	Χ	Χ									Х	Χ				
Е	253000		Vehicle and Equipment Rental	X	Х	Х	Х	Х	Х									Х	Χ				
E	253000		Cleaning Services	X	Х	Х	Х	Х	Х									Х	Χ				
E	253000		Gas for Heat	X	Х	Х	Χ	Х	Х									Х	Χ				
Е	253000		Oil for Heat	X	Х	Х	Х	Χ	Х									X	Х				
E	253000		Coal/Wood for Heat	X	Х	Х	X	Х	Х									X	Χ				
E	253000		Electricity for Heat	X	Х	Х	X	Х	Х									X	Χ				
E	253000		Gas Other Than Heat	X	X	X	X	X	X									X	X				
Е	253000	336	Electricity Other Than Heat	X	Х	Х	X	Χ	Χ									X	Χ				

	WISC	NSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOOI	O AND				
			REVISION 24-25.1: JUNE 2024									DE	BT		CAP	PITAL		СОМИ					
			1,21,3131,21,2311,031,2,232							TF	ACH		VICE		PROJ				VICE		FIDU	CIARY	
					INSTR	UCTIO	NAL F	UNDS			NDS		NDS			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	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	253000	337	Water	Х	Х	Х	Х	Х	Х									Х	Х				
Е	253000	338	Sewerage	Х	Х	Х	Х	Χ	Х									Х	Х				
Е	253000	339	Other Utilities	Х	Х	Χ	Χ	Χ	Χ									Х	Х				
Е	253000	342	Employee Travel	Х	Х	Χ	Х	Х	Χ									X	Х				
Е	253000	343	Contracted Service Travel	X	X	Х	Χ	Χ	Χ									Х	Х				
Е	253000	348	Vehicle Fuel	X	Х	Χ	Х	Х	Χ														
E	253000	350	Communication	X	X	Χ	Х	Х	Χ									X	Х			1	
E	253000	360	Technology and Software Services	X	X	Χ	X	X	Χ									X	Х				
Е	253000	381	Payment to Municipality	X	X	Χ	X	X										X	Х				
E	253000	382	Payment to Wisconsin School District	X	X	Χ	X	X										X	Х			1	
E	253000		Payment to CCDEB	X	X	Χ	Х	Х										X	Х				
E	253000		Payment to School Districts Outside State	X	X	Χ	Х	Х										Х	Х				
E	253000		Payment to County	X	X	Х	Х	Х										X	Х				
Е	253000		Payment to CESA	X	X	Χ	Х	Х										X	Х				
Е	253000	387	Payment to State	X	X	Х	Χ	Х										Х	Х				
E	253000		Payment to Federal Government	X	X	Х	Х	Χ										Х	Х				
Е	253000		Payment to WTCS	X	X	Χ	Х	Х										X	Х				
E	253000		General Supplies	X	X	Х	Χ	X	Х									Х	Х				
E	253000	420	Apparel	X	X	Χ	X	Χ	Χ									X	Х				
Е	253000		Non-Capital Equipment	X	X	Х	X	Χ	Х						Х	X	X	X	Х				
E	253000	460	Equipment Components	X	X	Х	Х	Х	Х						Х	X	Х	Х	Х				
Е	253000		Non-Capital Technology	X	X	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	253000		Other Non-Capital Items	X	X	Х	Х	Х	Х						Х	Х	Х	X	Х				
E	253000	550	Equipment Additions	X	Х	Х	X	Х	Х						Х	X	Х	Х	Х				
E	253000	560	Equipment Replacement	X	X	X	X	X	X						X	X	X	X	X				\perp
E	253000		Technology Related Hardware	X	X	X	X	X	X						X	X	X	X	X				
E	253000		Technology Software	X	X	X	X	X	X						Х	Х	Х	X	X				
E	253000	940	Dues and Fees	X	X	X	X	X	X									X	X				
E	253000	999	Other Miscellaneous	Х	X	Х	X	X	Х									Х	X				
	n of Mainte		Salaries	V	V	V	V	V										V	V				
E	254100		RetirementEmployee's Share Paid by Employer	X	X	X	X	X										X	X				
E E	254100		RetirementEmployee's Share	X	X	X	X	X										X	X				
E	254100	212 218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X										X	X				
E	254100 254100	219	RetirementOther Employee Benefits	X	X	X	X	X										X	X				
E	254100		Social Security	X	X	X	X	X										X	X				
E	254100		Life Insurance	X	X	X	X	X										X	X				
E	254100	240	Health Insurance	X	X	X	X	X										X	X				
E	254100	250	Other Insurance	X	X	X	X	X										X	X				
E	254100	290	Other Employee Benefits	X	X	X	X	X										X	X				
E	254100		Personal Services	X	X	X	X	X										X	X				
E	254100		Rentals of Computers and Related Equipment	X	X	X	X	X										X	X				
E	254100		Vehicle and Equipment Rental	X	X	X	X	X										X	X				
E	254100		Employee Travel	X	X	X	X	X										X	X				
E	254100		Contracted Service Travel	X	X	X	X	X										X	X				
E	254100		Vehicle Fuel	X	X	X	X	X										1					
E	254100		Communication	X	X	X	X	X										Х	Х				
E	254100		Technology and Software Services	X	X	X	X	X										X	Х				
			. 37					-				1					1			1	1		

			IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
1			RTED EXPENDITURE ACCOUNT CODES														FOOL	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		COMM					
			1121101011 2 1 20.1. 00112 2021							TEA	CH	SERVICE		PROJ				VICE		FIDUC	ΊΔRY	\vdash
					INSTE	RUCTIO	DNAL F	UNDS		FUN		FUNDS			NDS		FUN			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	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	254100		Payment to Municipality	X	X	X	X	X				00 00					X	X				
E	254100	382	Payment to Wisconsin School District	X	X	X	X	X									X	X				
E	254100	383	Payment to CCDEB	X	X	X	X	X									X	X				
E	254100	384	Payment to School Districts Outside State	X	X	X	X	X									X	X				
E	254100	385	Payment to County	X	X	X	X	X									X	X				
Е	254100		Payment to CESA	Х	Х	Х	Х	Х									Х	Х				
E	254100		Payment to State	Х	Х	Х	Х	Х									Х	Х				
E	254100	388	Payment to Federal Government	X	X	X	X	X									X	X				
E	254100	389	Payment to WTCS	Х	Х	Х	Х	Х									Х	Х				
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	X	X	X	X	X						Х	Х	Х	X	X				
E	254100		Equipment Components	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
E	254100	480	Non-Capital Technology	X	X	X	X	X						X	X	X	X	X				
E	254100	490	Other Non-Capital Items	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	254100	550	Equipment Additions	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	254100	560	Equipment Replacement	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
E	254100	581	Technology Related Hardware	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
Е	254100		Technology Software	Х	Х	Χ	Х	Х						Х	Х	Х	Х	Х				
Е	254100	940	Dues and Fees	Х	Х	Х	Х	Х									Х	Х				
Е	254100	999	Other Miscellaneous	Х	Х	Х	Х	Х									Х	Х				
Site Repa	airs																					
E	254200	100	Salaries	X	X	Χ	Х	Х	Х				Х	Х	Х	Х	X	Х				
E	254200	211	RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
Е	254200	212	RetirementEmployer's Share	Х	Х	Χ	Х	Х	Х				Χ	Х	Х	Х	Х	Х				
Е	254200	218	RetirementContribution to Employee Benefit Trust	Х	Х	Χ	Х	Х	Х				Χ	Х	Х	Х	Х	Х				
E	254200	219	RetirementOther Employee Benefits	Х	Х	Χ	Х	Х	Х				Х	Х	Х	Х	Х	Х				
Е	254200	220	Social Security	Х	Х	Χ	Х	Х	Х				Χ	Х	Х	Х	Х	Х				
Е	254200	230	Life Insurance	Х	Х	Χ	Х	Х	Х				Χ	Х	Х	Х	Х	Х				
Е	254200	240	Health Insurance	X	Х	Χ	Х	Х	Х				Χ	Х	Х	Х	Х	Х				
Е	254200	250	Other Insurance	Х	Х	Χ	Х	Х	Х				Χ	Х	Х	Х	Х	Х				
E	254200	290	Other Employee Benefits	Х	Х	Χ	Х	Х	Х				Х	Х	Х	Х	Х	Х				
Е	254200	310	Personal Services	X	Х	Χ	Х	Х	Х				Χ	Х	Х	Х	Х	Х				
Е	254200	322	Rentals of Computers and Related Equipment	X	Х	Χ	Х	Х	Х				Χ	Х	Х	Х	Х	Х				
E	254200	324	Non-Technology Repairs and Maintenance	X	X	Χ	X	Х	Х				Χ	X	Х	X	X	Х				
E	254200	325	Vehicle and Equipment Rental	X	X	Χ	X	Х	Х				Χ	X	Х	X	X	Х				
Е	254200	342	Employee Travel	X	Х	Χ	X	Х	Х				Χ	X	Х	X	X	Х				
E	254200	343	Contracted Service Travel	X	X	Χ	X	Х	Х				Χ	X	Х	X	X	Х				
Е	254200	348	Vehicle Fuel	Х	Х	Χ	Х	Χ	Χ													
Е	254200	350	Communication	X	Х	Χ	Х	Х					Χ	Х	Х	Х	Х	Х				
E	254200	360	Technology and Software Services	X	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
E	254200	381	Payment to Municipality	X	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200	382	Payment to Wisconsin School District	X	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200	383	Payment to CCDEB	X	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
E	254200	384	Payment to School Districts Outside State	X	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	254200	385	Payment to County	Х	Х	Χ	Х	Χ					Х	Х	Х	Х	Χ	Х				
E	254200	386	Payment to CESA	X	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	254200	387	Payment to State	X	Х	Х	Χ	Х					Х	Х	Х	Х	Х	Х				

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOO	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		-	/UNITY				
			TREVIOLON ET 20.11. VOITE 2021							TEA	CH	SERVICE		PROJ				VICE		FIDUC	ΊΔRY	
					INSTE	RUCTIO	DNAL F	UNDS		FUN		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	_	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	254200	388	Payment to Federal Government	X	X	X	X	X				00 00	X	X	X	X	X	X				
E	254200	389	Payment to WTCS	X	X	X	X	X					X	X	X	X	X	X				
E	254200	410	General Supplies	X	X	X	X	X	Х				X	X	X	X	X	X				
E	254200	420	Apparel	X	X	X	X	X	X				X	X	X	X	X	X				
E	254200	440	Non-Capital Equipment	X	X	X	X	X	X				X	X	X	X	X	X				
Е	254200	460	Equipment Components	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
Е	254200	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
E	254200	490	Other Non-Capital Items	X	X	X	X	X	X				X	X	X	X	X	X				
Е	254200	550	Equipment Additions	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
E	254200	560	Equipment Replacement	X	X	X	X	X	X				X	X	X	X	X	X				
Е	254200	581	Technology Related Hardware	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
E	254200	582	Technology Software	X	X	X	X	X	X				X	X	X	X	X	X				
Е	254200	940	Dues and Fees	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
Е	254200	999	Other Miscellaneous	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
	g Repairs																					
Е	254300	100	Salaries	Х	Х	Х	Х	Х	Х				Х	Х	Х	Х	Х	Х				
E	254300	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	212	RetirementEmployer's Share	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	219	RetirementOther Employee Benefits	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	220	Social Security	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	230	Life Insurance	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	240	Health Insurance	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	250	Other Insurance	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	290	Other Employee Benefits	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	310	Personal Services	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	325	Vehicle and Equipment Rental	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	342	Employee Travel	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	343	Contracted Service Travel	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	348	Vehicle Fuel	X	X	X	X	X	X													
E	254300	350	Communication	X	X	X	X	X					Х	Х	Х	Х	Х	Х				
E	254300	360	Technology and Software Services	X	X	X	X	X	Х				X	X	X	X	X	X				
E	254300	381	Payment to Municipality	X	X	X	X	X					X	X	X	X	X	X				
E	254300	382	Payment to Wisconsin School District	X	X	X	X	X					X	X	X	X	X	X				
E	254300	383	Payment to CCDEB	X	X	X	X	X					X	X	X	X	X	X				
Ē	254300	384	Payment to School Districts Outside State	X	X	X	X	X					X	X	X	X	X	X				
E	254300	385	Payment to County	X	X	X	X	X					X	X	X	X	X	X				
E	254300	386	Payment to CESA	X	X	X	X	X					X	X	X	X	X	X				
E	254300	387	Payment to State	X	X	X	X	X					X	X	X	X	X	X				
E	254300	388	Payment to Federal Government	X	X	X	X	X					X	X	X	X	X	X				
E	254300	389	Payment to WTCS	X	X	X	X	X					X	X	X	X	X	X				
E	254300	410	General Supplies	X	X	X	X	X	Х				X	X	X	X	X	X				
E	254300	420	Apparel	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	440	Non-Capital Equipment	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	460	Equipment Components	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300 254300	460 480	Non-Capital Technology	X	X	X	X	X	X				X	X	X	X	X	X				

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		_	/UNITY				
			NEVIOION 24-20.1. 00NE 2024							TEA	CH	SERVICE		PROJ				VICE		FIDUC	ΊΔRΥ	
					INSTE	RUCTIO	NAL F	LINDS		FUN		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	254300	490	Other Non-Capital Items	X	X	X	X	X	X			00 00	X	X	X	X	X	X				
E	254300	550	Equipment Additions	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	560	Equipment Replacement	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	581	Technology Related Hardware	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	582	Technology Software	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	940	Dues and Fees	X	X	X	X	X	X				X	X	X	X	X	X				
E	254300	999	Other Miscellaneous	X	X	X	X	X	X				X	X	X	X	X	X				
	tional Equip			Α	,,	Λ.	7.	, ,	7.					,,		,,	, ,	,,				
E	254410	100	Salaries	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	254410	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X					X	X	X						
E	254410	212	RetirementEmployer's Share	X	X	X	X	X	X					X	X	X						
E	254410	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X					X	X	X						
E	254410	219	RetirementOther Employee Benefits	X	X	X	X	X	X					X	X	X						
E	254410	220	Social Security	X	X	X	X	X	X					X	X	X						
E	254410	230	Life Insurance	X	X	X	X	X	X					X	X	X						
E	254410	240	Health Insurance	X	X	X	X	X	X					X	X	X						
E	254410	250	Other Insurance	X	X	X	X	X	X					X	X	X						
E	254410	290	Other Employee Benefits	X	X	X	X	X	X					X	X	X						
E	254410	310	Personal Services	X	X	X	X	X	X					X	X	X						-
E	254410	321	Technology Related Repairs and Maintenance	X	X	X	X	X	X	Х	Х			X	X	X						
E	254410	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X					X	X	X						-
E	254410	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X	Х	Х			X	X	X						
E	254410	325	Vehicle and Equipment Rental	X	X	X	X	X	X	^	^			X	X	X						-
E	254410	342	Employee Travel	X	X	X	X	X	X					X	X	X						
E	254410	343	Contracted Service Travel	X	X	X	X	X	X	X	Х			X	X	X						-
E	254410	348	Vehicle Fuel	X	X	X	X	X	X	^	^			^	^	^						
E	254410	350	Communication	X	X	X	X	X	^					Х	Х	Х						
E	254410	360	Technology and Software Services	X	X	X	X	X	Х					X	X	X						
E	254410	381	Payment to Municipality	X	X	X	X	X	X					X	X	X						
E	254410	382	Payment to Wisconsin School District	X	X	X	X	X	X					X	X	X						
E	254410	383	Payment to CCDEB	X		X	X	X	X					X		X						
E		383	Payment to School Districts Outside State	X	X	X	X	X	X					X	X	X						
E	254410 254410	385	Payment to County	X	X	X	X	X	X					X	X	X						
E	254410 254410	385	Payment to CESA	X	X	X	X	X	X					X	X	X						
E	254410	387	Payment to State	X	X	X	X	X	X					X	X	X						
			Payment to State Payment to Federal Government																			-
E E	254410	388 389	Payment to WTCS	X	X	X	X	X	X					X	X	X						
E	254410		General Supplies	X	X	X	X	X	X					X	X	X						-
	254410	410																				-
E	254410	420	Apparel Non Conital Equipment	X	X	X	X	X	X					X	X	X						
E	254410	440	Non-Capital Equipment Equipment Components	X	X	X	X	X	X	V	V			X	X	X						
E	254410	460		X	X	X	X	X	X	Х	Х			X	X	X						
E	254410	480	Non-Capital Technology	X	X	X	X	X	X					X	X	X						
E	254410	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X						
E	254410	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	254410	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
E	254410		Technology Related Hardware	X	X	X	X	X	X					X	X	X						
E	254410		Technology Software	X	X	X	X	X	X					X	X	X						<u> </u>
E	254410	940	Dues and Fees	X	X	X	X	X	X					X	X	X						

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			$\overline{}$	$\overline{}$
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
			REVISION 24-25.1: JUNE 2024									DE	BT		CAP	ΙΤΔΙ		-	MUNITY	1			
			TEVIOLOTY 24-20.1. 0014E 2024							TE	ACH		VICE		PROJ				RVICE	1	FIDUC	IARV	
					INISTE	PLICTIC	NAL F	LINDS			NDS		NDS		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
	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	254410	999	Other Miscellaneous	X	X	X	X	X	X	X	X	30	00	71	X	X	X	30	- 00	00	12	-73	
	quipment R		Other Misocharicous	^	^	^	^	^	^	^	^				^	^	^						
E	254490		Salaries	Х	Х	Х	Х	Х	Х						Х	Х	Х	Х	Х				
E	254490	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X						X	X	X	X	X				
E	254490	212	RetirementEmployer's Share	X	X	X	X	X	X						X	X	X	X	X				
E	254490	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X						X	X	X	X	X				
E	254490	219	RetirementOther Employee Benefits	X	X	X	X	X	X						X	X	X	X	X				
E	254490	219	Social Security	X	X	X	X	X	X						X	X	X	X	X				
E	254490	230	Life Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	254490	240	Health Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	254490	250	Other Insurance	X		X	X	X	X						X	X	X	X	X				
			Other Employee Benefits		X																		
E E	254490	290	Personal Services	X	X	X	X	X	X						X	X	X	X	X				
	254490		Technology Related Repairs and Maintenance	X	X	X	X								X	X	X	Х	X				
E	254490	321	0, 1	X	X	X	X	X	X	Х	Х				X	X	X		- V				
E	254490	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X						X	X	X	X	X				
E	254490	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X	Х	Х				X	X	X	X	X				
E	254490	325	Vehicle and Equipment Rental	X	X	X	X	X	X						X	X	X	X	X				
E	254490	342	Employee Travel	X	X	X	X	X	X		.,				X	X	X	X	X				
E	254490	343	Contracted Service Travel	X	X	X	X	X	X	Х	Х				Х	Х	Х	Х	X				
E	254490	348	Vehicle Fuel	X	Х	X	X	X	Х										1				
Е	254490		Communication	X	Χ	Х	Х	Х							Х	Х	Х	X	Х				
Е	254490		Technology and Software Services	X	Х	Х	Х	Х	Х						Х	Х	Х	Х	X				
E	254490	381	Payment to Municipality	X	Х	X	Х	Х	Х						Х	Х	Х	X	X				
Е	254490	382	Payment to Wisconsin School District	X	Х	Χ	Χ	Χ	Χ						Χ	Χ	Х	X	X				
Е	254490	383	Payment to CCDEB	X	Χ	Χ	Χ	Χ	Х						Χ	Χ	Х	X	X				
E	254490		Payment to School Districts Outside State	X	Х	Х	Χ	X	Х						Χ	Х	Х	X	X				
Е	254490		Payment to County	X	Χ	Х	Χ	X	Х						Х	Х	Х	X	X				
E	254490		Payment to CESA	X	Χ	Χ	Χ	X	Х						Χ	Х	Х	Х	X				
Е	254490	387	Payment to State	X	Х	Х	Χ	X	Х						Х	Χ	Х	X	X				
Е	254490	388	Payment to Federal Government	X	Χ	Х	Χ	Х	Х						Х	Х	Х	X	X				
Е	254490	389	Payment to WTCS	X	Χ	Х	Χ	X	X						Х	Х	Х	X	X				
Е	254490	410	General Supplies	X	Χ	Х	Χ	X	Х						Х	Χ	Х	X	X				
E	254490	420	Apparel	X	Х	Χ	Χ	X	Х						X	Х	Х	X	X				
E	254490	_	Non-Capital Equipment	X	Χ	Х	Χ	Χ	Χ						Χ	Χ	Х	X	X				
Е	254490	460	Equipment Components	X	Χ	Χ	Х	Χ	Х	Х	Х				Χ	Χ	Х	X	X				
Е	254490		Non-Capital Technology	X	Х	Х	Χ	Х	Χ						Χ	Х	Х	X	X				
E	254490	490	Other Non-Capital Items	X	Χ	Χ	Х	Χ	Х						Х	Χ	Х	Х	X				
E	254490	550	Equipment Additions	X	Χ	Χ	Χ	Χ	Χ						X	Χ	Х	X	X				
E	254490	560	Equipment Replacement	X	Χ	Χ	Х	X	Х						Χ	Χ	Х	Х	X				
E	254490		Technology Related Hardware	X	Х	X	X	X	X						X	Χ	Χ	X	X				
E	254490		Technology Software	X	Χ	Х	Х	Х	Х						Х	Χ	Х	Х	X				
Е	254490		Dues and Fees	X	X	X	X	X	Х						X	Χ	Χ	Х	X				
Е	254490		Other Miscellaneous	X	Χ	Χ	Χ	Χ	Χ	Х	Χ				Χ	Χ	Х	Х	Х				
Vehicle			nsportation) Maintenance & Repairs																				
E	254500	100	Salaries	X	Χ	Х	Х	Х							Х	Х	Х	Х	Х				
Е	254500		RetirementEmployee's Share Paid by Employer	X	Χ	Х	Χ	Х							Х	Х	Х	Х	Х				
Е	254500		RetirementEmployer's Share	X	Χ	Х	Χ	Х							Χ	Χ	Х	Х	Х				
Е	254500	218	RetirementContribution to Employee Benefit Trust	X	Χ	Χ	Χ	Х							Χ	Χ	Х	Х	X				

	WISCO	NSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAE	PITAL		-	JUNITY				
			TEVIOLOTY 24-20.1. 3014E 2024							TEA	\CH	SERVICE		PROJ				VICE		FIDUC	IVDA	
					INSTE	RUCTIO	DNAL F	LINDS		FUN		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		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	254500	219	RetirementOther Employee Benefits	X	X	X	X	X	21	20	30	00 00	71	X	X	X	X	X	00	12		
E	254500	220	Social Security	X	X	X	X	X						X	X	X	X	X				
E	254500	230	Life Insurance	X	X	X	X	X						X	X	X	X	X				
E	254500	240	Health Insurance	X	X	X	X	X						X	X	X	X	X				
E	254500	250	Other Insurance	X	X	X	X	X						X	X	X	X	X				
E	254500	290	Other Employee Benefits	X	X	X	X	X						X	X	X	X	X				
E	254500	310	Personal Services	X	X	X	X	X						X	X	X	X	X				
E	254500	322	Rentals of Computers and Related Equipment	X	X	X	X	X						X	X	X	X	X				
E	254500	324	Non-Technology Repairs and Maintenance	X	X	X	X	X						X	X	X	X	X				
E	254500	325	Vehicle and Equipment Rental	X	X	X	X	X						X	X	X	X	X				
E	254500	342	Employee Travel	X	X	X	X	X						X	X	X	X	X				-
E	254500	343	Contracted Service Travel	X	X	X	X	X						X	X	X	X	X				
E	254500	348	Vehicle Fuel	X	X	X	X	X						^	^	^	^	^				
E	254500	350	Communication	X	X	X	X	X						Х	Х	Х	Х	Х				
E	254500	360	Technology and Software Services	X	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	X	X				
E	254500	383	Payment to CCDEB	X	X	X	X	X						X	X	X	X	X				
E	254500	384	Payment to School Districts Outside State	X		X	X	X							X		X	X				
E	254500	385	Payment to County	X	X	X	X	X						X	X	X	X	X				
	254500	386	Payment to CESA												X							
E			Payment to State	X	X	X	X	X						X		X	X	X				
E	254500	387 388	Payment to State Payment to Federal Government	X	X	X	X	X						X	X	X	X	X				
E	254500		Payment to WTCS	X	X									X								
E	254500 254500	389	General Supplies	X	X	X	X	X						X	X	X	X	X				
E		410		X	X	X		X						X		X	X	X				
E	254500	420	Apparel Non-Capital Equipment	X	X	X	X	X						X	X	X	X	X				
E	254500	440		X	X	X	X	X						X	X	X	X	X				
E	254500	460	Equipment Components	X	X	X	X	X						X	X	X	X	X				
E	254500	480	Non-Capital Technology	X	X	X	X	X						X	X	X	X	X				
E	254500	490	Other Non-Capital Items	X	X	X	X	X						X	X	X	X	X				
E	254500	550	Equipment Additions	X	X	X	X	X						X	X	X	X	X				
E	254500	560	Equipment Replacement	X	X	X	X	X						X	X	X	X	X				
E	254500	581	Technology Related Hardware	X	X	X	X	X						X	X	X	X	X				
E	254500	582	Technology Software	X	X	X	X	X						X	X	X	X	X				
E	254500	940	Dues and Fees	X	X	X	X	X						X	X	X	X	X				
E	254500	999	Other Miscellaneous	Х	X	Х	X	Х						Х	X	Х	X	X				
	ance Vehicle			V				V														
E	254600	325	Vehicle and Equipment Rental	X	X	X	X	X						.,	.,	.,						
E	254600	550	Equipment Additions	X	X	X	X	X						X	X	X						\perp
E	254600	560	Equipment Replacement	X	X	X	X	Х						Х	X	X						
	laintenance	465	O-laria-		,,,	,,,	, ,											,,,				
E	254900	100	Salaries	X	X	X	X	X						X	X	X	X	X				\perp
E	254900	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X						X	X	X	X	X				\sqcup
E	254900	212	RetirementEmployer's Share	X	X	X	X	X						X	X	X	X	X				
E	254900	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X						X	X	X	X	X				
E	254900	219	RetirementOther Employee Benefits	X	X	X	X	Х						Х	Х	X	Х	X				
E	254900	220	Social Security	X	X	X	X	X						X	X	X	X	X				
E	254900	230	Life Insurance	X	X	Χ	Χ	X						X	X	X	X	X				

	WISCO	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				$\overline{}$
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
			REVISION 24-25.1: JUNE 2024									DE	ВТ		CAP	ITAL		-	MUNIT				
			1,2110.0112.120.11.00112.202.1							TF	ACH		VICE		PROJ				RVICE		FIDUC	CIARY	
					INSTR	UCTIC	NAL F	UNDS		-	NDS		NDS		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
	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		Health Insurance	X	Х	Х	Х	Х							Х	Х	X	Х	Х				
Е	254900		Other Insurance	Х	Х	Х	Х	Χ							Х	Х	Х	Х	Х				
E	254900		Other Employee Benefits	X	X	X	X	X							X	X	X	X	X				
Е	254900		Personal Services	Х	Х	Χ	Х	Х							Χ	Х	Х	Х	Х				
Е	254900	322	Rentals of Computers and Related Equipment	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900		Non-Technology Repairs and Maintenance	Х	Х	Χ	Х	Χ							Х	Х	Х	Х	Х				
Е	254900		Vehicle and Equipment Rental	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	342	Employee Travel	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	343	Contracted Service Travel	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	348	Vehicle Fuel	Х	Х	Χ	Х	Х															
Е	254900	350	Communication	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	360	Technology and Software Services	Х	Х	Χ	Х	Х							Х	Х	Х	Х	Х				
Е	254900	381	Payment to Municipality	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	382	Payment to Wisconsin School District	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	X				
Е	254900	383	Payment to CCDEB	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	384	Payment to School Districts Outside State	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	385	Payment to County	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	386	Payment to CESA	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	387	Payment to State	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	X				
Е	254900	388	Payment to Federal Government	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	389	Payment to WTCS	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	410	General Supplies	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	420	Apparel	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	440	Non-Capital Equipment	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	460	Equipment Components	X	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900		Non-Capital Technology	Х	Х	Χ	Х	Х							Х	Χ	Χ	Х	Х				
E	254900	490	Other Non-Capital Items	X	Х	Χ	Х	Х							Х	Χ	Х	X	Х				
E	254900	550	Equipment Additions	X	Х	Χ	Х	Х							Х	Χ	Х	X	Х				
Е	254900	560	Equipment Replacement	Х	Х	Χ	Х	Х							Х	Χ	Х	Х	Х				
Е	254900	581	Technology Related Hardware	X	X	Χ	X	X							X	Χ	X	X	X				
Е	254900	582	Technology Software	Х	Х	Χ	Х	Х							Х	Χ	Χ	Х	Х				
Е	254900	940	Dues and Fees	Х	Х	Χ	Х	Х							Х	Χ	Χ	Х	X				
E	254900		Other Miscellaneous	X	X	Χ	X	X							X	Χ	Χ	X	X				
Facilitie	s Acquisitio																						
E	255000		Salaries	X	Χ	Χ	Χ	Х	Х					Х	Χ	Χ	Х	Х	Х				
E	255000		RetirementEmployee's Share Paid by Employer	X	Х	Χ	Χ	Х	Х					Х	Х	Χ	Х	X	X			T	
E	255000		RetirementEmployer's Share	X	Х	Χ	Χ	Χ	Χ					Χ	Χ	Χ	Х	X	X				
E	255000		RetirementContribution to Employee Benefit Trust	X	Х	Χ	Х	X	Х					Х	Х	Χ	Х	Х	X				
E	255000	219	RetirementOther Employee Benefits	X	X	Χ	X	Χ	Χ					Χ	Χ	Χ	Х	X	X				
Е	255000	220	Social Security	X	Х	Χ	Х	Х	Х					Х	Х	Χ	Х	X	X				
E	255000		Life Insurance	X	Х	Х	X	Χ	Х					Х	Х	Х	Х	X	X			I	
E	255000		Health Insurance	X	Χ	Χ	Χ	Χ	Χ					Χ	Χ	Χ	Х	X	X				
E	255000		Other Insurance	X	Х	Χ	Х	X	Х					Х	Χ	Χ	Х	X	X				
E	255000		Other Employee Benefits	X	Χ	Χ	Χ	Х	Χ					Χ	Χ	Χ	Х	X	X				
E	255000		Personal Services	X	Χ	Χ	Χ	Х	Х	Х	Χ			Х	Х	Χ	Х	Х	X				
E	255000		Rentals of Computers and Related Equipment	X	Х	Χ	Χ	Х	Х	Х	X			Х	Х	Χ	Х	X	X			T	
E	255000		Vehicle and Equipment Rental	X	Х	Χ	Х	Х	Х	Х	Х			Х	Х	Χ	Х	X	Х				
Е	255000	326	Site Rental	X	Х	Χ	Χ	X	Χ					Χ	Χ	Χ	Χ	X	X			Т	

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				$\overline{}$
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
			REVISION 24-25.1: JUNE 2024									DE	ВТ		CAP	ITAI		+	/UNIT				
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					INSTR	RUCTIC	NAL F	UNDS			NDS		NDS		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	255000	327	Construction Services	X	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	255000	328	Building Rental	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	255000	331	Gas for Heat	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	255000	332	Oil for Heat	Х	Х	Х	Х	Х	Х					Х	Χ	Х	Х	Х	Х				
Е	255000	333	Coal/Wood for Heat	X	Х	Χ	Х	Х	Х					Х	Х	Χ	Х	Х	X				
Е	255000	334	Electricity for Heat	Х	Х	Х	Х	Χ	Х					Х	Х	Х	Х	Х	Х				
Е	255000	335	Gas Other Than Heat	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	X				
Е	255000	336	Electricity Other Than Heat	X	Х	Χ	Х	Х	Х					Х	Х	Χ	Х	Х	X				
Е	255000	337	Water	X	Х	Χ	Х	Х	Х					Х	Х	Χ	Х	Х	X				
Е	255000	338	Sewerage	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	339	Other Utilities	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	342	Employee Travel	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х	Х				
Е	255000	343	Contracted Service Travel	Х	Х	Χ	Х	Х	Χ	Х	Χ			Х	Х	Χ	Х	Х	Х				
Е	255000	348	Vehicle Fuel	Х	Х	Χ	Х	Х	Χ														
Е	255000	350	Communication	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	360	Technology and Software Services	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	381	Payment to Municipality	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	382	Payment to Wisconsin School District	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	383	Payment to CCDEB	X	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	384	Payment to School Districts Outside State	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	385	Payment to County	Х	Х	Χ	Х	Χ	Χ					Х	Χ	Χ	Х	Х	Х				
Е	255000	386	Payment to CESA	X	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	X				
Е	255000	387	Payment to State	X	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	Х				
Е	255000	388	Payment to Federal Government	Х	Х	Χ	Х	Х	Χ					Х	Х	Χ	Х	Х	X				
Е	255000	389	Payment to WTCS	X	X	Χ	Х	X	Χ					X	X	Χ	Χ	X	X				
Е	255000	410	General Supplies	X	X	Χ	X	X	Χ					X	X	Χ	Χ	Х	X				
E	255000	420	Apparel	X	X	Χ	X	X	Χ					X	X	Χ	Χ	X	X				1
E	255000	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	Χ	Χ	X	X				1
E	255000	460	Equipment Components	X	X	X	X	X	X					X	X	Χ	Χ	X	X				1
Е	255000	480	Non-Capital Technology	X	X	Х	Х	X	Х					Х	Х	Х	Х	Х	X				1
E	255000	490	Other Non-Capital Items	X	X	Х	Х	Х	Х					Х	Х	Х	Х	Х	X				
E	255000		Site Purchase	X	X	Х	Х	X	Х					Х	Х	Χ	Х		X				
E	255000	521	Site Improvements Additions	X	X	Х	Х	Х	Х					Х	Χ	Χ	Х	Х	X				
Е	255000	522	Site Improvements Replacement	X	X	Х	Х	Х	Х					Х	Х	Х	Х	Х	X				
E	255000	531	Building Purchase	X	Х	Х	Х	Х	Х					Х	Х	Х	Х		Х				
Е	255000	541	Building Improvements Additions	X	X	Х	X	Χ	Х	X	Х			X	Χ	Х	Х	X	X				
E	255000	542	Building Improvements Replacement	X	X	Х	X	X	Х	Х	Х			Х	X	X	Х	Х	Х				
E	255000	550	Equipment Additions	X	Х	X	Х	Х	Х	X	Х			Х	Х	X	Х	Х	Х			ļ	-
E	255000	560	Equipment Replacement	X	X	X	X	X	X	X	X			X	X	X	X	X	X			 	
E	255000		Technology Related Hardware	X	X	X	X	X	X	X	X			X	X	X	X	X	X			 	
E	255000		Technology Software	X	X	X	X	X	X	X	Х			X	X	X	X	X	X				
E	255000		Dues and Fees	X	X	X	X	X	X		\ . ·			X	X	X	X	X	X				
E	255000		Other Miscellaneous	X	X	Х	Х	Χ	Х	Х	Х			Х	Х	Х	Х	X	X				
	n of Pupil T			V	V	V	V	V	V														
E	256100		Salaries	X	X	X	X	X	X														
E	256100		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X														
E	256100		RetirementEmployer's Share	X	X	X	X	X	X														
E	256100	218	RetirementContribution to Employee Benefit Trust	X	X	Χ	Χ	Χ	Χ														

TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 8	NITY CE FIDU		FD
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CCT WUFAR WUFAR WUFAR TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 8	S FU FD FD FD	JNDS FD	FD
NSTRUCTIONAL FUNDS	S FU FD FD FD	JNDS FD	FD
ACCT WUFAR WUFAR TYPE FUNCTION OBJECT ACCOUNT TITLE 10 21 29 91 99 27 23 93 38 39 41 46 48 49 50 8 8 8 8 8 8 9 8 9 9			
E 256100 219 Retirement—Other Employee Benefits X	80 60 72	73	76
E 256100 220 Social Security X			
E 256100 230 Life Insurance X			
E 256100 240 Health Insurance X <td></td> <td></td> <td></td>			
E 256100 250 Other Insurance X			
E 256100 290 Other Employee Benefits X <td< td=""><td></td><td></td><td></td></td<>			
E 256100 310 Personal Services X <td></td> <td></td> <td></td>			
E 256100 322 Rentals of Computers and Related Equipment			
E 256100 325 Vehicle and Equipment Rental X			
E 256100 342 Employee Travel X			
E 256100 343 Contracted Service Travel X <			
E 256100 348 Vehicle Fuel X			1
E 256100 350 Communication X			
E 256100 360 Technology and Software Services X			
E 256100 381 Payment to Municipality X <th< td=""><td></td><td></td><td></td></th<>			
E 256100 382 Payment to Wisconsin School District X X X X X X X X			
E 356100 393 Payment to CCDER			
E 256100 383 Payment to CCDEB X X X X X X X D			
E 256100 384 Payment to School Districts Outside State X X X X X X X			
E 256100 385 Payment to County X X X X X X X			
E 256100 386 Payment to CESA X X X X X X X			
E 256100 387 Payment to State X X X X X X X			
E 256100 388 Payment to Federal Government X X X X X X X			
E 256100 389 Payment to WTCS X X X X X X X X			
E 256100 410 General Supplies X X X X X X X			
E 256100 420 Apparel X X X X X X X			
E 256100 440 Non-Capital Equipment			
E 256100 460 Equipment Components			
E 256100 480 Non-Capital Technology X X X X X X X X X X X X X X X X X X X			
E 256100 490 Other Non-Capital Items X X X X X X X X X X X X X X X X X X X			
E 256100 550 Equipment Additions			
E 256100 560 Equipment Replacement			
E 256100 581 Technology Related Hardware			
E 256100 582 Technology Software			
E 256100 940 Dues and Fees X X X X X X X			
E 256100 999 Other Miscellaneous X X X X X X X X X X X X X X X X X X X			
District Operated Pupil Transportation - Regular - Home to School			
E 256210 100 Salaries X X X			
E 256210 211 RetirementEmployee's Share Paid by Employer X X			
E 256210 212 RetirementEmployer's Share X X			
E 256210 218 RetirementContribution to Employee Benefit Trust X X			
E 256210 219 RetirementOther Employee Benefits X X			
E 256210 220 Social Security X X			
E 256210 230 Life Insurance X X X			
E 256210 240 Health Insurance X X X			
E 256210 250 Other Insurance X X X			
E 256210 290 Other Employee Benefits X X X			
E 256210 310 Personal Services X X X			
E 256210 342 Employee Travel X X X			

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		-	/UNITY				
										TF	ACH	SERVICE			IECTS			VICE		FIDU	CIARY	
					INSTF	RUCTIO	DNAL F	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	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	256210	343	Contracted Service Travel	X	Х																	
Е	256210	348	Vehicle Fuel	Х	Х																	
Е	256210	350	Communication	Х	Х																	
Е	256210	410	General Supplies	Х	Х																	
Е	256210	420	Apparel	Х	Х																	
Е	256210	490	Other Non-Capital Items	Х	Х																	
Е	256210	940	Dues and Fees	Х	Х																	
Е	256210	999	Other Miscellaneous	Х	Х																	
District		upil Trans	portation - Shuttle Service																			
E	256220	100	Salaries	X	Х	Х	Х	Х														
Е	256220	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х														
Е	256220	212	RetirementEmployer's Share	Х	Х	Х	Х	Х														
Е	256220	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х														
Е	256220	219	RetirementOther Employee Benefits	X	Х	Х	Х	Х														
Е	256220	220	Social Security	X	Х	Х	Х	Х														
Е	256220	230	Life Insurance	Х	Х	Х	Х	Х														
Е	256220	240	Health Insurance	Х	Х	Х	Х	Х														
Е	256220	250	Other Insurance	Х	Х	Х	Х	Х														
Е	256220	290	Other Employee Benefits	X	Х	Х	Х	Х														
Е	256220	310	Personal Services	Х	Х	Х	Х	Х														
Е	256220	342	Employee Travel	Х	Х	Х	Х	Х														
Е	256220	343	Contracted Service Travel	Х	Х	Х	Х	Х														
Е	256220	348	Vehicle Fuel	Х	Х	Х	Х	Х														
Е	256220	350	Communication	X	Х	Х	Х	Х														
Е	256220	410	General Supplies	Х	Х	Х	Х	Х														
Е	256220	420	Apparel	Х	Х	Х	Х	Х														
Е	256220	490	Other Non-Capital Items	Х	Х	Х	Х	Х														
Е	256220	940	Dues and Fees	Х	Х	Х	Х	Х														
Е	256220	999	Other Miscellaneous	Х	Х	Х	Х	Х														
District		upil Trans	portation - Co-Curricular Activities																			
E	256240	100	Salaries	Х	Х	Х	Х	Χ	Χ													
Е	256240	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Χ													
Е	256240	212	RetirementEmployer's Share	X	Х	Х	Х	Х	Х													
Е	256240	218	RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Χ													
Е	256240	219	RetirementOther Employee Benefits	X	Х	Х	Х	Х	Χ													
Е	256240	220	Social Security	Х	Х	Х	Х	Х	Χ													
Е	256240	230	Life Insurance	Х	Х	Х	Х	Х	Χ													
Е	256240	240	Health Insurance	Х	Х	Х	Х	Х	Χ													
Е	256240	250	Other Insurance	Х	Х	Х	Х	Х	Х													
E	256240	290	Other Employee Benefits	X	X	X	X	X	X													
Е	256240	310	Personal Services	Х	Х	Х	Х	Х	Χ													
E	256240	342	Employee Travel	X	X	X	X	X														
E	256240		Contracted Service Travel	X	X	X	X	X	Χ													
E	256240		Pupil Lodging and Meals	X	X	X	X	X	X													
E	256240		Vehicle Fuel	X	X	X	X	X	X													
E	256240	350	Communication	X	X	X	X	X	X													
E	256240	410	General Supplies	X	X	X	X	X	X													
E	256240		Apparel	X	X	X	X	X	X													
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					INICTE	PLICTIC	DNAL F	SUMI		_	NDS	FUNDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR	T	FD	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
E	256240	490	Other Non-Capital Items	X	X	X	X	X	X	25	33	30 39	71	40	70	43	30	- 00	- 00	12	7.5	-70
E	256240	940	Dues and Fees	X	X	X	X	X	X													
E	256240	999	Other Miscellaneous	X	X	X	X	X	X													
			Transportation	Α																		
E	256250	100	Salaries						Х													
E	256250	211	RetirementEmployee's Share Paid by Employer						X													
E	256250	212	RetirementEmployer's Share						X													
E	256250	218	RetirementContribution to Employee Benefit Trust						X													
E	256250	219	RetirementOther Employee Benefits						X													
E	256250	220	Social Security						X													
E	256250	230	Life Insurance						X													
E	256250	240	Health Insurance						X													
E	256250	250	Other Insurance						X													
E	256250	290	Other Employee Benefits						X													
E	256250	310	Personal Services						X													
E	256250	322	Rentals of Computers and Related Equipment						X													
E	256250	325	Vehicle and Equipment Rental						X													
E	256250	343	Contracted Service Travel						X													
E	256250	345	Pupil Lodging and Meals						X													
E	256250	348	Vehicle Fuel						X													
E	256250	350	Communication						X													
E	256250	410	General Supplies						X													
E	256250	420	Apparel						X													
E	256250	490	Other Non-Capital Items						X													
E	256250	550	Equipment Additions						X													
E	256250	560	Equipment Replacement						X													
E	256250	581	Technology Related Hardware						X													
E	256250	582	Technology Software						X													
E	256250	940	Dues and Fees						X													
Е	256250	999	Other Miscellaneous						Х													
		upil Trans	portation - Integration																			
Е	256260	100	Salaries	Х	Х																	
Е	256260	211	RetirementEmployee's Share Paid by Employer	Х	Х																	
Е	256260	212	RetirementEmployer's Share	Х	Х																	
Е	256260	218	RetirementContribution to Employee Benefit Trust	Х	Х																	
Е	256260	219	RetirementOther Employee Benefits	Х	Х																	
Е	256260	220	Social Security	X	Х																	
Е	256260	230	Life Insurance	Х	Х																	
Е	256260	240	Health Insurance	Х	Х																	
Е	256260	250	Other Insurance	Х	Х																	
Е	256260	290	Other Employee Benefits	Х	Х																	
Е	256260	310	Personal Services	Х	Х																	
Е	256260	342	Employee Travel	Х	Х																	
Е	256260	343	Contracted Service Travel	Х	Х																	
Е	256260	348	Vehicle Fuel	Х	Х																	
Е	256260	350	Communication	Х	Х																	
Е	256260	410	General Supplies	Х	Х																	
Е	256260	420	Apparel	Х	Х																	
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TYPE FUI E 2 E 2 District Ope E 2 E 2 E 2 E 2 E 2 E 2 E 2 E	WUFAR JNCTION 256260 256260 256260 perated Pt 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	WUFAR OBJECT 490 940 999	IFORM FINANCIAL ACCOUNTING REQUIREMENTS RETED EXPENDITURE ACCOUNT CODES REVISION 24-25.1: JUNE 2024 ACCOUNT TITLE Other Non-Capital Items Dues and Fees Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security Life Insurance	FD 10 X X X X X X X X X X X X X X X X X X	INSTF FD 21 X X X	RUCTIO FD 29	ONAL FD 91	FD 99	FD 27		ACH NDS FD 93		E S D	FD 41	CAP PROJI FUN FD 46	ECTS	FD 49	FOOD COMM SER' FUN FD 50	UNITY VICE	FD 60	FIDUC FUN FD 72		FD 76
TYPE FUI E 2 E 2 District Ope E 2 E 2 E 2 E 2 E 2 E 2 E 2 E	JNCTION 256260 256260 256260 perated Pt 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	WUFAR OBJECT 490 940 999 upil Trans 100 211 212 218 219 220 230 240	ACCOUNT TITLE Other Non-Capital Items Dues and Fees Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	10 X X X X X X X X X	FD 21 X X X X X X X X X	FD 29 X X	FD 91	FD 99		FUN FD	NDS FD	SERVIO FUND FD F	E S D	FD	PROJI FUN FD	ECTS IDS FD	FD	COMM SER' FUN FD	UNITY VICE IDS FD	FD	FUN FD	IDS FD	
TYPE FUI E 2 E 2 District Ope E 2 E 2 E 2 E 2 E 2 E 2 E 2 E	JNCTION 256260 256260 256260 perated Pt 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	OBJECT 490 940 999 upil Trans 100 211 212 218 219 220 230 240	ACCOUNT TITLE Other Non-Capital Items Dues and Fees Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	10 X X X X X X X X X	FD 21 X X X X X X X X X	FD 29 X X	FD 91	FD 99		FUN FD	NDS FD	SERVIO FUND FD F	E S D	FD	PROJI FUN FD	ECTS IDS FD	FD	SER' FUN FD	VICE IDS FD	FD	FUN FD	IDS FD	
TYPE FUI E 2 E 2 District Ope E 2 E 2 E 2 E 2 E 2 E 2 E 2 E	JNCTION 256260 256260 256260 perated Pt 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	OBJECT 490 940 999 upil Trans 100 211 212 218 219 220 230 240	ACCOUNT TITLE Other Non-Capital Items Dues and Fees Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	10 X X X X X X X X X	FD 21 X X X X X X X X X	FD 29 X X	FD 91	FD 99		FUN FD	NDS FD	FUND FD F	S D	FD	FUN FD	IDS FD		FUN FD	IDS FD	FD	FUN FD	IDS FD	
TYPE FUI E 2 E 2 District Ope E 2 E 2 E 2 E 2 E 2 E 2 E 2 E	JNCTION 256260 256260 256260 perated Pt 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	OBJECT 490 940 999 upil Trans 100 211 212 218 219 220 230 240	ACCOUNT TITLE Other Non-Capital Items Dues and Fees Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	10 X X X X X X X X X	FD 21 X X X X X X X X X	FD 29 X X	FD 91	FD 99		FD	FD	FD F	:D		FD	FD		FD	FD		FD	FD	
TYPE FUI E 2 E 2 District Ope E 2 E 2 E 2 E 2 E 2 E 2 E 2 E	JNCTION 256260 256260 256260 perated Pt 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	OBJECT 490 940 999 upil Trans 100 211 212 218 219 220 230 240	ACCOUNT TITLE Other Non-Capital Items Dues and Fees Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	10 X X X X X X X X X	21 X X X X	29 X X	91 X	99															
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256260 256260 256260 perated Pt 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	490 940 999 upil Trans 100 211 212 218 219 220 230 240	Other Non-Capital Items Dues and Fees Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	X X X X X X	X X X X	X	X		_:					•									
E 2 E 2 District Ope E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256260 256260 perated Pu 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	940 999 upil Trans 100 211 212 218 219 220 230 240	Dues and Fees Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	X X X X X X	X X X X	Х		X															
E 2 District Ope E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256260 perated Pu 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	999 upil Trans 100 211 212 218 219 220 230 240	Other Miscellaneous portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	X X X X	X X X	Х		X															
District Ope	perated Pu 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	upil Trans 100 211 212 218 219 220 230 240	portation - Field Trips Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	X X X X	X X X	Х		X															
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	100 211 212 218 219 220 230 240	Salaries RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	X X X	X	Х		Х															
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	211 212 218 219 220 230 240	RetirementEmployee's Share Paid by Employer RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	X X X	X	Х		, ,	X														
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270 256270 256270 256270 256270 256270 256270 256270	212 218 219 220 230 240	RetirementEmployer's Share RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	X X X	Х			X	X														
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270 256270 256270 256270 256270 256270 256270	218 219 220 230 240	RetirementContribution to Employee Benefit Trust RetirementOther Employee Benefits Social Security	X		X	X	Х	X														
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270 256270 256270 256270 256270	219 220 230 240	RetirementOther Employee Benefits Social Security	X	_ ^	X	X	X	X														
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270 256270 256270 256270	220 230 240	Social Security		X	X	X	X	X														
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270 256270 256270	230 240		X	X	X	X	X	X														
E 2 E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270 256270	240	Eno modrano	X	Х	Х	X	Х	Χ														
E 2 E 2 E 2 E 2 E 2 E 2 E 2	256270 256270 256270		Health Insurance	X	Х	Х	Х	Х	Х														
E 2 E 2 E 2 E 2 E 2 E 2	256270 256270		Other Insurance	X	Х	Х	Х	Х	Х														
E 2 E 2 E 2 E 2 E 2	256270	290	Other Employee Benefits	X	Х	Х	Х	Х	Х														
E 2 E 2 E 2	050050	310	Personal Services	X	Х	Х	Х	Х	Х														
E 2 E 2 E 2	256270	342	Employee Travel	X	Х	Х	Х	Х															
E 2	256270	343	Contracted Service Travel	X	Х	Х	Х	Х	Χ														
E 2	256270	345	Pupil Lodging and Meals	X	Х	Х	Х	Х	Х														
	256270	348	Vehicle Fuel	X	Х	Х	X	Х	Х														
E 2	256270	350	Communication	X	Х	Х	Х	Х	Х														
	256270	410	General Supplies	X	Х	Х	X	Х	Χ														
	256270	420	Apparel	X	X	X	X	Х	X														
	256270	490	Other Non-Capital Items	X	X	X	X	X	Χ														
	256270	940	Dues and Fees	X	Х	Х	Х	Х	Х														
	256270	999	Other Miscellaneous	X	X	X	X	X	Χ														
		upil Trans	portation - Other																				
	256290	100	Salaries	Х	Х	Х	Х	Х	Х										Х				
	256290	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	Χ										X				
	256290	212	RetirementEmployer's Share	X	X	X	X	X	X										X				
	256290	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X										X				
	256290	219	RetirementOther Employee Benefits	X	Х	Х	X	Х	Х										Х				
E 2	256290	220	Social Security	X	Х	Х	Х	Х	Χ										Х				
	256290	230	Life Insurance	X	Х	Х	X	Х	Х										Х				
	256290	240	Health Insurance	X	Х	Х	Х	Х	Х										Х				
	256290	250	Other Insurance	X	Х	Х	Х	Х	Х										Х				
E 2	256290	290	Other Employee Benefits	X	Х	Х	Х	Х	Х										Х				
	256290	310	Personal Services	Х	Х	Х	Х	Х	Х										Х				
	256290	342	Employee Travel	X	Х	Х	Х	Х											Х				
E 2	256290	343	Contracted Service Travel	X	Х	Х	Х	Х	Χ										Х				
	256290	345	Pupil Lodging and Meals						Х														
	256290	348	Vehicle Fuel	X	Х	Х	Х	Х	Χ										Χ				
	256290	350	Communication	X	Х	Х	Х	Х	Χ										Χ				
	256290	410	General Supplies	X	Х	Х	Х	Х	Х										Χ				
	256290	420	Apparel	Х	Х	Х	Х	Х	Х										Х				
	256290		Other Non-Capital Items	X	Х	Х	Х	Х	Х										Χ				
	256290		Dues and Fees	X	Х	Х	Х	Х	Х										Χ				
	256290	999	Other Miscellaneous	X	Х	Х	Х	Х	Χ										Х				
		n - Vehicle	Acquisition																				

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																	$\overline{}$		
			ORTED EXPENDITURE ACCOUNT CODES														FOO	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		САЕ	PITAL		+	MUNIT	_			
			NEVIOION 24-20.1. UONE 2024							TEA	ACH	SERVICE		PROJ				RVICE	`	FIDUC	IARV	
					INSTE	RUCTIO	ONAL F	LINDS			NDS	FUNDS			NDS			JNDS		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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	256300	325	Vehicle and Equipment Rental	X	X	X	X	X	X			00 00										
E	256300	550	Equipment Additions	X	X	X	X	X	X					Х	Х	Х						
E	256300	560	Equipment Replacement	X	X	X	X	X	X					X	X	X						
	ransportatio																					
E	256500	100	Salaries	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	256500	211	RetirementEmployee's Share Paid by Employer	Х	Х	Х	Х	Х	Х					Х	Х	Х						
Е	256500	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	256500	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	Х					X	X	X						
Е	256500	219	RetirementOther Employee Benefits	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	256500	220	Social Security	X	X	X	X	X	X					X	X	X						
Е	256500	230	Life Insurance	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	256500	240	Health Insurance	X	X	X	X	X	X					X	X	X						
E	256500	250	Other Insurance	X	X	X	X	X	Х					X	X	X						
Е	256500	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х					Х	Х	Х						
E	256500	310	Personal Services	X	X	X	X	X	X					X	X	X						
E	256500	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X					X	X	X						
E	256500	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X					X	X	X						
E	256500	325	Vehicle and Equipment Rental	X	X	X	X	X	X					X	X	X						
E	256500	342	Employee Travel	X	X	X	X	X						X	X	X						
E	256500	343	Contracted Service Travel	X	X	X	X	X	Х					X	X	X						
E	256500	348	Vehicle Fuel	X	X	X	X	X	X						- 1							
E	256500	350	Communication	X	X	X	X	X	X					Х	Х	Х						
E	256500	381	Payment to Municipality	X	X	X	X	X	X					X	X	X						
E	256500	382	Payment to Wisconsin School District	X	X	X	X	X	X					X	X	X						
E	256500	383	Payment to CCDEB	X	X	X	X	X	X					X	X	X						
E	256500	384	Payment to School Districts Outside State	X	X	X	X	X	X					X	X	X						
E	256500	385	Payment to County	X	X	X	X	X	X					X	X	X						
E	256500	386	Payment to CESA	X	X	X	X	X	X					X	X	X						
E	256500	387	Payment to State	X	X	X	X	X	X					X	X	X						
E	256500	388	Payment to Federal Government	X	X	X	X	X	X					X	X	X						
E	256500	389	Payment to WTCS	X	X	X	X	X	X					X	X	X						
E	256500	410	General Supplies	X	X	X	X	X	X					X	X	X						
E	256500	420	Apparel	X	X	X	X	X	X					X	X	X						
E	256500	440	Non-Capital Equipment	X	X	X	X	X	X					X	X	X						
E	256500	460	Equipment Components	X	X	X	X	X	X					X	X	X				+		
E	256500	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X				+		
E	256500	550	Equipment Additions	X	X	X	X	X	X					X	X	X						
E	256500	560	Equipment Replacement	X	X	X	X	X	X					X	X	X				+		
E	256500	581	Technology Related Hardware	X	X	X	X	X	X					X	X	X						
E	256500		Technology Software	X	X	X	X	X	X					X	X	X						
E	256500	940	Dues and Fees	X	X	X	X	X	X					X	X	X						
E	256500	999	Other Miscellaneous	X	X	X	X	X	X					X	X	X				+		
	ransportatio			^																		
E	256600	100	Salaries	Х	Х	Х	Х	Х	Х													
E	256600	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X											+		
E	256600	212	RetirementEmployer's Share	X	X	X	X	X	X											+		+
E	256600	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X											+		
E	256600	219	RetirementOther Employee Benefits	X	X	X	X	X	X											+		-
	250000	219	Tremementother Employee Delicits	^	^	^	^	^	^													

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOI	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		_	/UNITY				
			1,21,0,01, 2 1 20,11 00,12 202 1							TEA	ACH	SERVICE			ECTS			VICE		FIDU	CIARY	
					INSTE	RUCTIO	ONAL F	UNDS		FUN		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	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
E	256600	220	Social Security	X	Х	Х	Х	X	Х													
Е	256600	230	Life Insurance	Х	Х	Х	Х	Х	Х													
E	256600	240	Health Insurance	X	X	X	X	X	X													
Е	256600	250	Other Insurance	Х	Х	Х	Х	Х	Х													
E	256600	290	Other Employee Benefits	X	X	X	X	X	X													
E	256600	310	Personal Services	X	X	X	X	X	X													
E	256600	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X													
E	256600	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X													
E	256600	325	Vehicle and Equipment Rental	X	X	X	X	X	X													
E	256600	331	Gas for Heat	X	X	X	X	X	X													
E	256600	332	Oil for Heat	X	X	X	X	X	X													
E	256600	333	Coal/Wood for Heat	X	X	X	X	X	X													
E	256600	334	Electricity for Heat	X	X	X	X	X	X													
E	256600	335	Gas Other Than Heat	X	X	X	X	X	X													
E	256600	336	Electricity Other Than Heat	X	X	X	X	X	X													
E	256600	337	Water	X	X	X	X	X	X													
E	256600	338	Sewerage	X	X	X	X	X	X													
E	256600	339	Other Utilities	X	X	X	X	X	X													
E	256600	342	Employee Travel	X	X	X	X	X														
E	256600	343	Contracted Service Travel	X	X	X	X	X	Х													
E	256600	348	Vehicle Fuel	X	X	X	X	X	X													
E	256600	350	Communication	X	X	X	X	X	X													
E	256600	381	Payment to Municipality	X	X	X	X	X	X													
E	256600	382	Payment to Wisconsin School District	X	X	X	X	X	X													
E	256600	383	Payment to CCDEB	X	X	X	X	X	X													
E	256600	384	Payment to School Districts Outside State	X	X	X	X	X	X													
E	256600	385	Payment to County	X	X	X	X	X	X													
E	256600	386	Payment to CESA	X	X	X	X	X	X													
E	256600	387	Payment to State	X	X	X	X	X	X													
E	256600	388	Payment to Federal Government	X	X	X	X	X	X													
E	256600	389	Payment to WTCS	X	X	X	X	X	X													
E	256600		General Supplies	X	X	X	X	X	X													
E	256600	410	Apparel			X	X	X	X													
E	256600	420 440	Non-Capital Equipment	X	X			X	X													
E	256600		Equipment Components	X	X	X	X	X	X													
E		460	Other Non-Capital Items																			-
	256600	490	Equipment Additions	X	X	X	X	X	X													
E	256600	550		X	X	X	X	X	X													-
	256600	560	Equipment Replacement	X	X	X	X	X														
E	256600	581	Technology Related Hardware	X	X	X	X	X	X													
E	256600		Technology Software	X	X	X	X	X	X													
E	256600		Dues and Fees Other Miscellaneous	X	X	X	X	X	X													
Contro	256600	999		X	Х	X	X	Х	Х													
			ion - Regular - Home to School	V	V																	
E	256710	341	Contracted Pupil Transportation	X	X																	
E	256710	381	Payment to Municipality	X	X																	-
E	256710		Payment to Wisconsin School District	X	X																	
E	256710	383	Payment to CCDEB	X	X																-	
E	256710	384	Payment to School Districts Outside State	X	Χ																	

TYPE FL E : E : E :	WUFAR	REPOI	FORM FINANCIAL ACCOUNTING REQUIREMENTS RTED EXPENDITURE ACCOUNT CODES REVISION 24-25.1: JUNE 2024															FOOI	D AND				
TYPE FL E : E : E :	UNCTION 256710 256710	WUFAR OBJECT																					
TYPE FL E : E : E :	UNCTION 256710 256710	OBJECT										DE	BT I		CAPI	TAI		Соми	NUNITY				
TYPE FL E : E : E :	UNCTION 256710 256710	OBJECT								TEA	ACH	SER			PROJE				VICE		FIDUCI	ARY	
TYPE FL E : E : E :	UNCTION 256710 256710	OBJECT			INSTE	RUCTIO	NAL F	UNDS			NDS	FUN			FUN				NDS		FUNI		
E :	256710 256710			FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD I	FD
E :	256710		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E :		385	Payment to County	Х	Х																		
E 2	256710	386	Payment to CESA	Х	Χ																		
	2307 10	387	Payment to State	Х	Χ																		
^	256710	388	Payment to Federal Government	Х	Χ																		
	256710		Payment to WTCS	X	Χ																		
			on - Shuttle Services																				
	256720		Contracted Pupil Transportation	X	Х	Х	Х	Х															
	256720		Payment to Municipality	X	Х	Х	Х	Χ															
	256720		Payment to Wisconsin School District	X	Χ	X	Х	Χ															
	256720		Payment to CCDEB	X	Х	X	Х	Х															
	256720		Payment to School Districts Outside State	X	Х	Х	X	X															
	256720		Payment to County	X	Х	Х	Х	Х															
	256720		Payment to CESA	X	Х	Х	Х	Х															
	256720		Payment to State	X	Х	X	X	Х															
	256720		Payment to Federal Government	X	Х	Х	Х	Х															
	256720		Payment to WTCS	X	Х	X	X	Х															
			on - Parent Contract - Regular Home to School																				
	256730		Contracted Pupil Transportation	Х	X																		
			on - Co-Curricular Activities																				
	256740		Personal Services		.,		.,	.,	X														
	256740		Contracted Pupil Transportation	X	X	X	X	X	X														
	256740		Pupil Lodging and Meals	X	X	X	X	X	X														
	256740		Payment to Municipality Payment to Wisconsin School District	X	X	X	X	X	X														
	256740 256740		Payment to CCDEB	X	X	X	X	X	X														
	256740		Payment to School Districts Outside State	X	X	X	X	X	X														
	256740		Payment to County	X	X	X	X	X	X														
	256740		Payment to CESA	X	X	X	X	X	X														
	256740		Payment to State	X	X	X	X	X	X														
	256740		Payment to Federal Government	X	X	X	X	X	X														
	256740		Payment to WTCS	X	X	X	X	X	X														
	ed Specializ			^			Λ.																
	256750		Personal Services						Х														
	256750		Rentals of Computers and Related Equipment						X														
	256750		Vehicle and Equipment Rental						X														
	256750		Contracted Pupil Transportation						X														
	256750		Payment to Municipality						Х														
	256750		Payment to Wisconsin School District						Х														
E :	256750	383	Payment to CCDEB						Х														
	256750	384	Payment to School Districts Outside State						Х														
E :	256750	385	Payment to County						Х														
	256750	386	Payment to CESA						Х														
	256750		Payment to State						Х														
E 2	256750		Payment to Federal Government						Х														
	256750		Payment to WTCS						Х														
Contracted	d Pupil Tra		on - Integration																				
E 2	256760		Contracted Pupil Transportation	Х	Х																		
	256760	381	Payment to Municipality	X	Х																		

	WISCO	ONSIN UNI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOO	D AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		+	//UNITY				
										TEA	ACH	SERVICE			IECTS			VICE		FIDUC	IARY	
					INSTE	RUCTIO	DNAL F	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	FD	FD	FD
TYPE	FUNCTION	OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39		46	48	49	50	80	60	72	73	76
E	256760		Payment to Wisconsin School District	X	Х																	
E	256760		Payment to CCDEB	X	X																	
E	256760		Payment to School Districts Outside State	X	X																	
Е	256760	385	Payment to County	Х	Х																	
Е	256760	386	Payment to CESA	Х	Х																	
Е	256760	387	Payment to State	Х	Х																	
Е	256760	388	Payment to Federal Government	Х	Х																	
Е	256760	389	Payment to WTCS	Х	Х																	
Contrac	ted Pupil Tr	ransportati	ion - Field Trips																			
Е	256770	310	Personal Services						Χ													
Е	256770	341	Contracted Pupil Transportation	Х	Х	Х	Х	Х	Χ													
Е	256770	345	Pupil Lodging and Meals	X	Х	Х	Х	Х	Х													
Е	256770	381	Payment to Municipality	X	Х	Х	Х	Х	Х													
Е	256770	382	Payment to Wisconsin School District	Х	Х	Х	Х	Х	Х													
Е	256770	383	Payment to CCDEB	Х	X	Х	Х	Х	Χ													
Е	256770	384	Payment to School Districts Outside State	Х	X	Х	Х	Х	Χ													
Е	256770	385	Payment to County	X	X	X	X	Х	Х													
Е	256770	386	Payment to CESA	Х	X	Х	Х	Х	Χ													
Е	256770	387	Payment to State	Х	Х	Х	Х	Х	Χ													
Е	256770	388	Payment to Federal Government	X	Х	Х	Х	Х	Х													
Е	256770	389	Payment to WTCS	Х	Х	Х	Х	Х	Χ													
Contrac	ted Pupil Tr	ransportati	ion - Other																			
Е	256790	310	Personal Services						Χ													
Е	256790	341	Contracted Pupil Transportation	X	Х	X	Х	Х	Х									Х				
Е	256790	345	Pupil Lodging and Meals	X	X	Χ	Х	Х	Χ									X				
Е	256790	381	Payment to Municipality	X	X	Χ	Х	Х	Χ									X				
Е	256790	382	Payment to Wisconsin School District	X	Х	Χ	Х	Х	Х									Х				
Е	256790	383	Payment to CCDEB	X	X	Х	Х	Х	Х									Х				
Е	256790	384	Payment to School Districts Outside State	X	X	Х	X	Х	Χ									X				
Е	256790	385	Payment to County	X	X	Χ	X	Х	Х									X				
Е	256790	386	Payment to CESA	X	X	Х	Х	Х	Х									Х				
E	256790	387	Payment to State	X	X	X	X	Х	Х									X				
Е	256790		Payment to Federal Government	X	X	X	X	Х	Х									X				
E	256790	389	Payment to WTCS	X	X	Χ	X	X	Χ									X				
Pupil Ti	ansportatio																					
Е	256800		Payment to Municipality	X	Х	X	Х	Х	Х													
Е	256800		Payment to Wisconsin School District	X	Х	Х	Х	Х	Х													
Е	256800	383	Payment to CCDEB	X	X	X	X	X	X													
Е	256800		Payment to School Districts Outside State	X	X	Χ	X	X	Χ													
Е	256800		Payment to County	X	Х	Х	Х	Х	Х													
Е	256800		Payment to CESA	X	Х	Х	Х	Х	Х													
E	256800		Payment to State	X	Х	Х	Х	Х	Х													
E	256800		Payment to Federal Government	X	X	Х	Х	Х	Х													
Е	256800		Payment to WTCS	X	Х	Х	Х	Х	Х													
Е	256800		Liability Insurance	X	Х	Х	Х	Х	Х													
Е	256800		Property Insurance	X	Х	Х	Х	Х	Х													
Е	256800		Workers Compensation	X	Х	Х	Х	Х	Х													
E	256800	715	Multiple Coverage Insurance	X	Χ	Х	Χ	Χ	Х													

	WISCO	NSIN UNI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
			RTED EXPENDITURE ACCOUNT CODES															FOO	D AND				
			REVISION 24-25.1: JUNE 2024									DE	BT		CAPI	TAI			MUNITY				
										TF	ACH		VICE		PROJE				RVICE		FIDUC	IARY	
					INSTE	RUCTION	NAL F	UNDS		_	NDS		NDS		FUN				NDS		FUN		
ACCT	WUFAR	WUFAR		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	256800		Other Insurance	Х	Х	Х	Х	Х	Х														
Е	256800	730	Unemployment Compensation	X	Х	X	Χ	Х	Х														
			tion - Regular Education																				
Е	256911		Pupil Lodging and Meals	X	Х																		
Е	256911	381	Payment to Municipality	X	Х																		
Е	256911	382	Payment to Wisconsin School District	X	Х																		
Е	256911	383	Payment to CCDEB	X	Х																		
Е	256911	384	Payment to School Districts Outside State	X	Х																		
Е	256911	385	Payment to County	X	Х																		
Е	256911	386	Payment to CESA	X	Х																		
Е	256911	387	Payment to State	X	Х																		
Е	256911		Payment to Federal Government	Х	Х																		
Е	256911	389	Payment to WTCS	X	Х																		
		ransporta	tion - Special Education																				
Е	256912		Pupil Lodging and Meals						Х														
Е	256912	381	Payment to Municipality						Х														
Е	256912	382	Payment to Wisconsin School District						Х														
Е	256912	383	Payment to CCDEB						Х														
Е	256912	384	Payment to School Districts Outside State						Х														
Е	256912	385	Payment to County						Х														
Е	256912		Payment to CESA						Х														
Е	256912	387	Payment to State						Х														
Е	256912		Payment to Federal Government						Х														
Е	256912	389	Payment to WTCS						Х														
	rvice Opera	tion																					
Е	257000		Salaries															Х					
Е	257000	211	RetirementEmployee's Share Paid by Employer															Х					
Е	257000	212	RetirementEmployer's Share															Х					
Е	257000	218	RetirementContribution to Employee Benefit Trust															Х					
Е	257000	219	RetirementOther Employee Benefits															Х					
Е	257000	220	Social Security															Х					
Е	257000	230	Life Insurance															Х					
E	257000	240	Health Insurance															Х					
E	257000	250	Other Insurance															Х					
Е	257000		Other Employee Benefits															Х					
Е	257000	0.0	Personal Services															Х					
Е	257000	322	Rentals of Computers and Related Equipment															Х					
Е	257000		Non-Technology Repairs and Maintenance															Χ					
Е	257000	325	Vehicle and Equipment Rental															Х					
Е	257000		Gas for Heat															Χ					
Е	257000		Oil for Heat															Х					
E	257000		Coal/Wood for Heat															Х					
Е	257000		Electricity for Heat															Х					
Е	257000		Gas Other Than Heat															Х					
Е	257000		Electricity Other Than Heat															Х					
Е	257000		Water															Х					
Е	257000		Sewerage															Х					
Е	257000	339	Other Utilities															Х					

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			RTED EXPENDITURE ACCOUNT CODES														FOOE) AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОМИ					
			NEVIOLOTY 24-20. 1. 0014E 2024							TEA	VCH	SERVICE			IECTS			VICE		FIDUC	ΊΔRY	
					INSTE	RUCTIO	DNAL F	UNDS		-	NDS	FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	257000		Employee Travel				-						<u> </u>				X					
E	257000	343	Contracted Service Travel														X					
E	257000	348	Vehicle Fuel														X					
Е	257000	350	Communication														Х					
Е	257000		Technology and Software Services														Х					
Е	257000	381	Payment to Municipality														Х					
Е	257000	382	Payment to Wisconsin School District														Х					
Е	257000	383	Payment to CCDEB														Х					
E	257000	384	Payment to School Districts Outside State														Х					
Е	257000	385	Payment to County														Х					
Е	257000	386	Payment to CESA														Х					
Е	257000	387	Payment to State														Х					
Е	257000	388	Payment to Federal Government														Х					
Е	257000	389	Payment to WTCS														Х					
Е	257000	410	General Supplies														Х					
Е	257000	420	Apparel														Х					
Е	257000	440	Non-Capital Equipment											Х	Х	Χ	Х					
Е	257000	460	Equipment Components											Х	Х	Χ	Х					
Е	257000	480	Non-Capital Technology											Х	Х	Х	Х					
Е	257000	490	Other Non-Capital Items											Х	Х	Χ	Х					
Е	257000	550	Equipment Additions											Х	Х	Χ	Х					
Е	257000	560	Equipment Replacement											Х	Х	Х	Х					
Е	257000	581	Technology Related Hardware											Х	Х	Χ	Х					
Е	257000	582	Technology Software											Х	Х	Х	Х					
Е	257000	940	Dues and Fees														X					
Е	257000	999	Other Miscellaneous														X					
Internal	Services																					
E	258000	100	Salaries	X	Х	Χ	X	Х									X	Χ				
E	258000	211	RetirementEmployee's Share Paid by Employer	X	Х	Χ	Х	Х									Х	Х				
E	258000	212	RetirementEmployer's Share	X	X	Χ	X	Х									X	Х				
E	258000	218	RetirementContribution to Employee Benefit Trust	X	X	Χ	X	Х									X	Χ				
E	258000	219	RetirementOther Employee Benefits	X	Х	Χ	Х	Х									Х	Χ				
Е	258000	220	Social Security	X	Х	Х	Х	Х									Х	Х				
Е	258000	230	Life Insurance	X	Х	Х	Х	Х									Х	Χ				
E	258000	240	Health Insurance	X	Х	Х	Х	Х									Χ	Χ				
E	258000	250	Other Insurance	X	Х	Χ	Х	X									Χ	Χ				
E	258000	290	Other Employee Benefits	X	Х	Х	Х	X									X	Х				
Е	258000	310	Personal Services	X	Х	Х	Х	Х									X	Χ				
E	258000	322	Rentals of Computers and Related Equipment	X	Х	Х	Х	X									X	Х				
E	258000	325	Vehicle and Equipment Rental	X	X	Х	X	X									X	Χ				
E	258000	331	Gas for Heat	X	X	Х	X	Х									X	Χ				
E	258000		Oil for Heat	X	Х	Х	X	X									X	Х				
E	258000		Coal/Wood for Heat	X	Х	Х	Х	Х									X	X				igsquare
E	258000		Electricity for Heat	X	X	X	X	X									X	X				
E	258000		Gas Other Than Heat	X	Х	Х	Х	X									X	X				
E	258000		Electricity Other Than Heat	X	Х	X	Х	X									X	X				
E	258000	337	Water	X	X	X	X	X									X	X				
Е	258000	338	Sewerage	X	Χ	Χ	Χ	Х									X	Х				

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			$\overline{}$	
			RTED EXPENDITURE ACCOUNT CODES															FOOL	AND				
			REVISION 24-25.1: JUNE 2024									DE	вт		CAF	PITAL		соми	UNITY				
										TE	ACH	SER\			PROJ			SER			FIDUC	JARY	
					INST	RUCTIO	DNAL F	UNDS		_	NDS	FUN				NDS		FUN			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	258000	339	Other Utilities	Х	Х	Х	Х	Х										Х	Х				
Е	258000	342	Employee Travel	Х	Х	Х	Х	Х										Х	Χ				
Е	258000	343	Contracted Service Travel	Х	Х	Х	Х	Х										Х	Χ				
Е	258000	348	Vehicle Fuel	Х	Х	X	Х	Х															
Е	258000	350	Communication	Х	Х	Х	Х	Х										Х	Χ				
Е	258000	360	Technology and Software Services	Х	Х	Х	Х	Х										Х	Χ				
E	258000	381	Payment to Municipality	X	Х	X	X	Х										X	Χ				
E	258000	382	Payment to Wisconsin School District	X	Χ	X	X	X										X	Χ				
E	258000	383	Payment to CCDEB	X	X	X	X	Х										X	Χ				
E	258000	384	Payment to School Districts Outside State	X	Χ	X	X	X										X	Χ				
Е	258000	385	Payment to County	X	Χ	X	X	X										X	Χ				
Е	258000	386	Payment to CESA	X	Х	Х	Х	Χ										X	Χ				
Е	258000	387	Payment to State	Х	Х	Х	X	Х										Х	Χ				
E	258000	388	Payment to Federal Government	X	Х	Х	X	X										X	Χ				
E	258000	389	Payment to WTCS	X	Х	Х	Χ	Х										Χ	Χ				
E	258000	410	General Supplies	X	X	X	X	Х										X	Χ				
E	258000	420	Apparel	X	Х	X	X	Х										X	Χ				
E	258000	440	Non-Capital Equipment	X	Х	Х	X	Х							Х	Х	Х	X	Χ				
E	258000	450	Resale Items	X	Х																		
E	258000	460	Equipment Components	X	Х	X	X	Х							Х	Х	Х	X	Χ				
E	258000		Non-Capital Technology	X	Х	X	X	Χ							Х	Х	Х	X	Χ				
E	258000		Other Non-Capital Items	X	Х	Х	X	Χ							X	X	Х	X	Χ				
Е	258000		Equipment Additions	X	Х	Х	Χ	Χ							Х	X	Х	X	Χ				
E	258000	560	Equipment Replacement	X	Х	Х	X	Χ							Х	X	Х	X	X				
Е	258000		Technology Related Hardware	X	Х	Х	X	Х							Х	Х	Х	Х	Х				
Е	258000	582	Technology Software	X	Х	Х	X	Х							Х	X	Х	Х	Х				
E	258000	940	Dues and Fees	X	Х	Х	X	Χ										X	X				
Е	258000	999	Other Miscellaneous	X	X	X	X	Χ										X	X				
	Susiness Ad																		.,				
E	259000	100	Salaries	X	X	X	X	X	X									X	X				
E	259000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	259000	212	RetirementEmployer's Share	X	X	X	X	X	X									X	X				
E	259000	_	Retirement Contribution to Employee Benefit Trust	X	X	X	X	X	X									X	X				
E	259000	219	RetirementOther Employee Benefits	X	X	X	X	X	X									X	X				
E	259000	220	Social Security Life Insurance	X	X	X	X	X	X									X	X				
E E	259000 259000	230 240	Health Insurance	X	X	X	X	X	X									X	X				
E	259000	250	Other Insurance	X	X	X	X	X	X									X	X				
E		290	Other Employee Benefits	X					X									X	X				
E	259000 259000	310	Personal Services	X	X	X	X	X	X									X	X				
E	259000		Rentals of Computers and Related Equipment	X	X	X	X	X	X									X	X				
E	259000		Vehicle and Equipment Rental	X	X	X	X	X	X									X	X				
E	259000		Employee Travel	X	X	X	X	X	X									X	X				
E	259000		Contracted Service Travel	X	X		X	X										X	X				
E	259000		Vehicle Fuel	X	X	X	X	X	X									^	^				
E	259000		Communication	X	X	X	X	X	X									Х	Х				
E	259000		Technology and Software Services	X	X	X	X	X	X									X	X				
E	259000		Payment to Municipality	X	X	X	X	X	X									X	X				
	209000	301	ayment to municipality	^	^	^	^	^	_ ^									^	^				

	WISC	ONSIN UNI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																			
		REPO	RTED EXPENDITURE ACCOUNT CODES														FOOE	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		СОМИ	NTINUIT				
			1,21,3131,21,231,11,231,232,1							TE/	ACH	SERVICE			ECTS			VICE		FIDUC	IARY	
					INSTE	RUCTIO	DNAL F	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	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	259000		Payment to Wisconsin School District	X	Х	Х	X	Х	Х								Х	Х				-
Е	259000		Payment to CCDEB	Х	Х	Х	Х	Х	Х								Х	Х				
Е	259000		Payment to School Districts Outside State	Х	Х	Х	Х	Х	Х								Х	Х				
Е	259000	385	Payment to County	Х	Х	Х	Х	Х	Х								Х	Х				
Е	259000	386	Payment to CESA	Х	Х	Х	Х	Х	Х								Х	Х				
Е	259000	387	Payment to State	Х	Х	Х	Х	Х	Х								Х	Х				
Е	259000	388	Payment to Federal Government	Х	Х	Х	Х	Х	Х								Х	Х				
Е	259000	389	Payment to WTCS	Х	Х	Х	Х	Х	Χ								Х	Х				
Е	259000	410	General Supplies	Х	Х	Х	Х	Х	Х								Х	Х				
Е	259000	440	Non-Capital Equipment	Х	Х	Х	Х	Х	Χ					Х	Х	Х	Х	Х				
Е	259000	460	Equipment Components	Х	Х	Х	Х	Х	Χ					Х	Х	Х	Х	Х				
Е	259000	480	Non-Capital Technology	Х	Х	Х	Х	Х	Х					Х	Х	Х	Х	Х				
Е	259000	490	Other Non-Capital Items	Х	X	X	Х	Х	Х					Х	Х	Х	Х	Х				
Е	259000	550	Equipment Additions	Х	Х	Х	Х	Х	Χ					Х	Х	Х	Х	Х				
Е	259000	560	Equipment Replacement	Х	Х	Х	Х	Х	Χ					Х	Х	Х	X	Х				
Е	259000	581	Technology Related Hardware	Х	Х	Х	Х	Х	Χ					Х	Х	Х	Х	Х				
Е	259000	582	Technology Software	Х	X	Х	Х	Х	Х					Х	Х	Х	Х	Х				
Е	259000	940	Dues and Fees	Х	Х	Х	Х	Х	Χ								X	Х				
Е	259000	999	Other Miscellaneous	Х	Х	Х	Х	Х	Χ								Х	Х				
Central	Services																					
E	260000	100	Salaries	X	Х	Х	Х	Х	Χ								X	Х				
E	260000	211	RetirementEmployee's Share Paid by Employer	X	Х	Х	Х	Х	Х								Х	Х				
Е	260000		RetirementEmployer's Share	X	Х	Х	Х	Х	Х								X	Х				
E	260000	218	RetirementContribution to Employee Benefit Trust	X	Х	Х	Х	Х	Х								X	Х				
Е	260000	219	RetirementOther Employee Benefits	X	X	Х	Х	Х	Χ								X	Х				
Е	260000	220	Social Security	X	X	Х	Х	Х	Χ								X	Х				
E	260000	230	Life Insurance	X	X	X	X	Х	X								X	X				
Е	260000	240	Health Insurance	X	X	Χ	X	X	Χ								X	X				
Е	260000		Other Insurance	X	X	Χ	Х	X	Χ								X	X				
E	260000		Other Employee Benefits	X	X	X	Х	X	Х								X	X				
E	260000		Personal Services	X	X	X	X	X	X	X	Χ						X	X				
E	260000		Rentals of Computers and Related Equipment	X	X	X	Х	X	X	X	Χ						X	X				
E	260000		Vehicle and Equipment Rental	X	X	X	Х	Χ	Х	Х	Х						X	X				
Е	260000	-	Employee Travel	X	Х	Х	Χ	Χ	Χ								Х	Χ				
Е	260000		Contracted Service Travel	X	Х	Х	X	Х	Х	X	Х						X	Χ				
E	260000		Vehicle Fuel	X	X	Х	Х	Х	Х													
Е	260000		Communication	X	X	Х	X	Χ	Χ	X	Χ						X	X				
Е	260000		Technology and Software Services	X	X	Х	Х	Х	Х	X	Х						X	Х				
E	260000		Payment to Municipality	X	X	X	Х	Χ	X								X	X				
E	260000		Payment to Wisconsin School District	X	X	X	Х	Х	Х								Х	Х				
E	260000		Payment to CCDEB	X	X	X	X	Х	Х								Х	Х				
E	260000		Payment to School Districts Outside State	X	Х	Х	X	Х	Х								X	Х				
E	260000		Payment to County	X	Х	Х	X	Х	X								Х	Х				
E	260000		Payment to CESA	X	X	X	X	X	X								X	X				
E	260000		Payment to State	X	Х	Х	X	Х	Х								Х	Х				
E	260000		Payment to Federal Government	X	X	Х	X	Х	Х								Х	Х				
E	260000		Payment to WTCS	X	Х	Х	X	Х	Х								X	Х				
Е	260000	410	General Supplies	X	Χ	X	Χ	Χ	Χ								X	Χ				

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			$\overline{}$	
			RTED EXPENDITURE ACCOUNT CODES															FOOE) AND				
			REVISION 24-25.1: JUNE 2024									DEI	BT		CAP	ITAI		COMM					
			NEVIOION 24-20.1. 00NE 2024							TE	ACH	SER\			PROJ			SER			FIDUC	ΊΔRΥ	
					INSTE	RUCTIO	NAI F	LINDS			NDS	FUN			FUN			FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38		41	46	48	49	50	80	60	72	73	76
E	260000		Non-Capital Equipment	X	X	X	X	X	X		- 00	- 00	- 00	•••	X	X	X	X	X	- 00			
E	260000		Equipment Components	X	X	X	X	X	X						X	X	X	X	X				
E	260000		Non-Capital Technology	X	X	X	X	X	X						X	X	X	X	X				
E	260000		Other Non-Capital Items	X	X	X	X	X	X						X	X	X	X	X				
E	260000		Equipment Additions	X	X	X	X	X	X	Х	Х				X	X	X	X	X				
E	260000		Equipment Replacement	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000	581	Technology Related Hardware	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000		Technology Software	X	X	X	X	X	X	X	X				X	X	X	X	X				
E	260000		Dues and Fees	X	X	X	X	X	X									X	X				
E	260000	999	Other Miscellaneous	X	X	X	X	X	X	Х	Х							X	X				
	ce and Jud		Other Wiscendificous					^											^				
E	270000		Salaries	Х	Х	Х	Х	Х	Х									Х	Х				
E	270000		RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X									X	X				
E	270000	212	RetirementEmployer'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									X	X				
E	270000	240	Health Insurance			X	X	X	X									X	X				
E	270000		Other Insurance	X	X	X	X	X	X									X	X				
	270000		Other Insurance Other Employee Benefits	X	X	X	X	X	X									X	X				
E	270000		Personal Services																				
E E			Contracted Service Travel	X	X	X	X	X	X									X	X				
	270000		Payment to Municipality																				
E	270000 270000		Payment to Wisconsin School District	X	X	X	X	X	X									X	X				
E			Payment to CCDEB	X		X	X	X										X	X				
E	270000		Payment to School Districts Outside State	X	X	X	X	X	X									X	X				
E	270000		•	X	X	X	X	X	X									X	X				
E	270000		Payment to County	X	X	X	X	X	X									X	X				
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									X	X				
E	270000		Payment to WTCS	X	X	X	X	X	X						\ \			X	X				
E	270000		District Liability Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000		District Property Insurance	X	X	X	X	X	X						Х	Х	Х	X	X				
E	270000		Workers Compensation	X	X	X	X	X	X						V		.,	X	X				
E	270000		Fidelity Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000		District Multiple Coverage	X	X	X	X	X	X						Х	Х	Х	X	X				
E	270000	716	District Student Insurance	X	X	X	X	X	X									X	X				
E	270000		Other District Insurance	X	X	X	X	X	X						X	X	X	X	X				
E	270000		Judgements	X	X	X	X	X	X						Х	Х	Х	X	X				
E	270000		Unemployment Compensation	X	X	X	X	X	X									X	X				
E	270000		Insurance and Judgements	X	X	X	Х	Х	X						Х	Х	Х	X	X				
E _	270000		Other Miscellaneous	Х	Х	X			Х									X	Х				
	erm Capital																						
E	281000		Contracts That Transfer Ownership Principal	X								X	X				Х	Х	Х				
E	281000		Long-Term Note Principal									X	X										
E	281000		State Trust Fund Loan Principal									Х	X										
E	281000	675	Long-Term Bond Principal									Χ	Х										

	WISCO	NSIN LINI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																			$\overline{}$	
	WICOC		RTED EXPENDITURE ACCOUNT CODES															FOOI	D AND			+	
		IKLI O	REVISION 24-25.1: JUNE 2024									DE	DT		CAPI	ΤΛΙ		+	MUNITY	-			
			NEVISION 24-23.1. JOINE 2024							TE	ACH		VICE		PROJE				VICE		FIDUC	INDV	
					INISTE	PLICTIC	DNAL F	LINDS			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
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72		76
E	281000		Subscription-based IT Agreement Principal	X	X	X	X	X	X	X	X	00	00	71	70	70	70	X	X	00	12		
E	281000		Land Contract Principal									Х	Х					- ^ -					
E	281000		Lease Principal	X	Х	Х	Х	Х	Х	Х	Х	- 7						Х	Х				
E	281000		Contracts That Transfer Ownership Interest	X						- ' '		Х	Х				Х	X	X				
E	281000		Long-Term Note Interest									X	X				- ' '	- 1	- 1				
E	281000		State Trust Fund Loan Interest									X	X										
E	281000		Long-Term Bond Interest									Х	X										
E	281000		Subscription-based IT Agreement Interest	Х	Х	Х	Х	Х	Х	Х	Х	,,	, ,					Х	Х				
E	281000		Land Contract Interest									Х	Х										
E	281000		Lease Interest	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х				
Е	281000		Other Debt Related	Х	Х	Х	Х	Х	Х	Х	X	Χ	Х		Х		Χ	Х	Х				
Refinan		-																					
E	282000	671	Contracts That Transfer Ownership Principal									Х	Х										
Е	282000		Long-Term Note Principal									Х	Х										
Е	282000	674	State Trust Fund Loan Principal									Х	Χ										
Е	282000	675	Long-Term Bond Principal									Х	Χ										
Е	282000	677	Land Contract Principal									Х	Χ										
Е	282000	681	Contracts That Transfer Ownership Interest									Х	Χ										
Е	282000	683	Long-Term Note Interest									Χ	Χ										
E	282000	684	State Trust Fund Loan Interest									Х	Χ										
E	282000	685	Long-Term Bond Interest									Χ	Χ										
E	282000	687	Land Contract Interest									Х	Χ										
Е	282000	690	Other Debt Related									Х	Χ										
Operation	onal Debt																						
E	283000		Long-Term Note Principal									X	Χ										
E	283000		State Trust Fund Loan Principal									Х	Χ										
E	283000		Temporary Note Interest	X																			l
Е	283000		Long-Term Note Interest									Х	Х										
E	283000		State Trust Fund Loan Interest									Х	Χ										
Е	283000		Other Debt Related	X								Χ	Χ										
	nployment B																						
E	285000		Long-Term Note Principal									X	X										
E	285000		State Trust Fund Loan Principal									X	X										
E	285000		Long-Term Bond Principal									X	X										
E	285000		Long-Term Note Interest									X	X									Х	
E	285000		State Trust Fund Loan Interest									X	X										
E	285000		Long-Term Bond Interest									X	X										
E	285000		Other Debt Related									X	Х									X	
			igation Debt									V	V										
E	289000		Long-Term Note Principal									X	X										
E	289000		State Trust Fund Loan Principal Long-Term Bond Principal									X	X										
E	289000		Long-Term Note Interest									X	X										
E	289000		State Trust Fund Loan Interest									X	X										
E E	289000 289000		Long-Term Bond Interest									X	X										
E	289000		Other Debt Related	X								X	X										
			Other Debt Melated	^								٨	^										
I ermina E	tion Benefit 291000		Salaries	V	V	V	V	V	V									V	Х				
	291000	100	Odiai 163	^	^	^	X	^										_ ^	_ ^				

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
			ORTED EXPENDITURE ACCOUNT CODES														FOOL	AND				
			REVISION 24-25.1: JUNE 2024									DEBT		CAF	PITAL		COMM					
										TF/	ACH	SERVICE			ECTS		SER			FIDUC	CIARY	
					INSTE	RUCTIO	NAL F	UNDS			NDS	FUNDS			NDS		FUN			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39	41	46	48	49	50	80	60	72	73	76
E	291000	211	RetirementEmployee's Share Paid by Employer	X	Х	X	X	X	Х								Х	Х				
Е	291000	212	RetirementEmployer's Share	Х	Х	Х	Х	Х	Х								Х	Х				
E	291000	220	Social Security	X	X	X	X	X	X								X	X				
Е	291000	230	Life Insurance	Х	Х	Х	Х	X	Х								Х	Х				
Е	291000	240	Health Insurance	Х	Х	Х	Х	Х	Х								Х	Χ				
Е	291000	250	Other Insurance	Х	Х	Х	Х	Х	Х								Х	Χ				
Е	291000	290	Other Employee Benefits	Х	Х	Х	Х	Х	Х								Х	Х				
	Retiree Paym																					
E	292000	218	RetirementContribution to Employee Benefit Trust	Х	Х	Х	Х	Х	Х								Х	Х				
E	292000	220	Social Security	X	X	X	X	X	X								X	X				
E	292000	290	Other Employee Benefits	X	X	X	X	X	X								X	X				
	strative Tec			, ,	,,												,,,					
E	295000	100	Salaries	Х	Х	Х	Х	Х	Х								Х	Х				
E	295000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X								X	X				
E	295000	212	RetirementEmployer'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				
E	295000	220	Social Security	X	X	X	X	X	X								X	X				
E	295000	230	Life Insurance	X	X	X	X	X	X								X	X				
E	295000	240	Health Insurance	X	X	X	X	X	X								X	X				
E	295000	250	Other Insurance	X	X	X	X	X	X								X	X				
E	295000	290	Other Employee Benefits	X	X	X	X	X	X								X	X				
E	295000	310	Personal Services	X	X	X	X	X	X	Х	Х						X	X				
E	295000	321	Technology Related Repairs and Maintenance	X	X	X	X	X	X								X	X				
E	295000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X								X	X				
E	295000	342	Employee Travel	X	X	X	X	X	X								X	X				
E	295000	343	Contracted Service Travel	X	X	X	X	X	X	Х	Х						X	X				
E	295000	348	Vehicle Fuel	X	X	X	X	X	X													
E	295000	350	Communication	X	X	X	X	X	X	Х	Х						Х	Х				
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								X	X				
E	295000	385	Payment to County	X	X	X	X	X	X								X	X				
E	295000	386	Payment to CESA	X	X	X	X	X	X								X	X				
E	295000	387	Payment to State	X	X	X	X	X	X								X	X				
E	295000	388	Payment to Federal Government	X	X	X	X	X	X								X	X				
E	295000	389	Payment to WTCS	X	X	X	X	X	X								X	X				
E	295000	410	General Supplies	X	X	X	X	X	X								X	X				
E	295000	440	Non-Capital Equipment	X	X	X	X	X	X					Х	Х	Х	X	X		\vdash		-
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		\vdash		
E	295000	490	Other Non-Capital Items	X	X	X	X	X	X					X	X	X	X	X				
E	295000	550	Equipment Additions	X	X	X	X	X	X	Х	Х			X	X	X	X	X		\vdash		
E	295000	560	Equipment Replacement	X	X	X	X	X	X	X	X			X	X	X	X	X				-
E	295000	581	Technology Related Hardware	X		X	X	X	X	X	X			X	X	X		X				-
E	295000		Technology Software	X	X	X	X	X	X	X	X			X	X	X	X	X				
u	293000	502	1 connoiogy conware		٨			_ ^	_ ^	_ ^	_ ^				_ ^		_ ^	^				

	WISC	ONSIN UN	IIFORM FINANCIAL ACCOUNTING REQUIREMENTS																		—	
			ORTED EXPENDITURE ACCOUNT CODES														FOOL	AND				
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			THE VIOLOTY 24-23. 1. JOINE 2024							TE	ACH	SERVICE			ECTS			VICE		FIDUC	IADV	
					INICTE	PLICTIC	DNAL F	LINIDS			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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39		46	48	49	50	80	60	72	73	76
E	295000	940	Dues and Fees	X	X	X	X	X	X	23	93	36 39	41	40	40	43	X	X	00	12	13	70
E	295000	999	Other Miscellaneous	X	X	X	X	X	X	Х	Х						X	X				
	upport Serv		Other Missellaricous			^		^	^	^	^							^				
E	299000	100	Salaries	Х	Х	Х	Х	Х	Х								Х	Х				
E	299000	211	RetirementEmployee's Share Paid by Employer	X	X	X	X	X	X								X	X				
E	299000	212	RetirementEmployer's Share	X	X	X	X	X	X								X	X				
E	299000	218	RetirementContribution to Employee Benefit Trust	X	X	X	X	X	X								X	X				
E	299000	219	Retirement-Other Employee Benefits	X	X	X	X	X	X								X	X				
E	299000	220	Social Security	X	X	X	X	X	X								X	X				
E	299000	230	Life Insurance	X	X	X	X	X	X								X	X				
E	299000	240	Health Insurance	X	X	X	X	X	X								X	X				
E	299000	250	Other Insurance	X	X	X	X	X	X								X	X				
E	299000	290	Other Employee Benefits	X	X	X	X	X	X								X	X				
E	299000	310	Personal Services	X	X	X	X	X	X								X	X				
E	299000	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X								X	X				
E	299000	325	Vehicle and Equipment Rental	X	X	X	X	X	X								X	X				
E	299000	342	Employee Travel	X	X	X	X	X	X								X	X				
E	299000	343	Contracted Service Travel	X	X	X	X	X	X								X	X				
E	299000	348	Vehicle Fuel	X	X	X	X	X	X													
E	299000	350	Communication	X	X	X	X	X	X								Х	Х				
E	299000	360	Technology and Software Services	X	X	X	X	X	X								X	X				
E	299000	381	Payment to Municipality	X	X	X	X	X	X								X	X				
E	299000	382	Payment to Wisconsin School District	X	X	X	X	X	X								X	X				
E	299000	383	Payment to CCDEB	X	X	X	X	X	X								X	X				
E	299000	384	Payment to School Districts Outside State	X	X	X	X	X	X								X	X				
E	299000	385	Payment to County	X	X	X	X	X	X								X	X				
E	299000	386	Payment to CESA	X	X	X	X	X	X								X	X				
E	299000	387	Payment to State	X	X	X	X	X	X								X	X				
E	299000	388	Payment to Federal Government	X	X	X	X	X	X								X	X				
E	299000	389	Payment to WTCS	X	X	X	X	X	X								X	X				
E	299000	410	General Supplies	X	X	X	X	X	X								X	X				
E	299000	440	Non-Capital Equipment	X	X	X	X	X	X								X	X				
E	299000	460	Equipment Components	X	X	X	X	X	X								X	X				
E	299000	480	Non-Capital Technology	X	X	X	X	X	X								X	X				
E	299000	490	Other Non-Capital Items	X	X	X	X	X	X								X	X				
E	299000	550	Equipment Additions	X	X	X	X	X	X								X	X				
E	299000	560	Equipment Replacement	X	X	X	X	X	X								X	X				
E	299000	581	Technology Related Hardware	X	X	X	X	X	X								X	X				
E	299000	582	Technology Software	X	X	X	X	X	X								X	X				
E	299000	940	Dues and Fees	X			X	X	X								X	X				
E	299000	999	Other Miscellaneous	X	X	X		X	X								X	X				
	inity Service																	^\				
E	310000	100	Salaries															Х				
E	310000	211	RetirementEmployee's Share Paid by Employer															X				
E	310000	212	RetirementEmployer's Share															X				
E	310000	218	RetirementContribution to Employee Benefit Trust															X				
E	310000	219	RetirementOther Employee Benefits															X				
E	310000	220	Social Security															X				
	310000	220	Oddia Oddanty															^				

	WISCO	NSIN UNI	FORM FINANCIAL ACCOUNTING REQUIREMENTS																				
	550		RTED EXPENDITURE ACCOUNT CODES															FOOF	D AND	İ			
			REVISION 24-25.1: JUNE 2024									DE	RT		CAP	ITAI		COMM					
			11211010112120.1.001122021							TE	ACH	SER			PROJE				VICE		FIDUC	IARY	
					INSTE	RUCTION	NAI FI	JNDS		_	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
		OBJECT	ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
Е	310000		Life Insurance																Х				
Е	310000		Health Insurance																Х				
Е	310000		Other Insurance																Х				
Е	310000	290	Other Employee Benefits																Х				
Е	310000	310	Personal Services																Χ				
Е	310000	322	Rentals of Computers and Related Equipment																Χ				
Е	310000	324	Non-Technology Repairs and Maintenance																Χ				
Е	310000	325	Vehicle and Equipment Rental																Χ				
Е	310000	342	Employee Travel																Χ				
Е	310000	343	Contracted Service Travel																Χ				
Е	310000	348	Vehicle Fuel																Χ				
Е	310000	350	Communication																Х				
E	310000	360	Technology and Software Services																Х				
Е	310000	381	Payment to Municipality																Χ				
E	310000	382	Payment to Wisconsin School District																Χ				
E	310000	383	Payment to CCDEB																Χ				
Е	310000	384	Payment to School Districts Outside State																Χ				
E	310000	385	Payment to County																Χ				
Е	310000	386	Payment to CESA																Χ				
E	310000	387	Payment to State																Χ				
E	310000	388	Payment to Federal Government																Χ				
Е	310000	389	Payment to WTCS																Χ				
Е	310000	410	General Supplies																Χ				
Е	310000		Apparel																Χ				
E	310000		Non-Capital Equipment													Χ	Χ		Χ				
E	310000		Resale Items																Χ				
E	310000		Equipment Components													Χ	Х		Χ				
E	310000		Non-Capital Technology													Χ	Χ		Χ				
E	310000		Other Non-Capital Items													Χ	Χ		Х				
E	310000		Equipment Additions													Χ	Χ		Х				
E	310000		Equipment Replacement													Х	Χ		Х				
E	310000		Technology Related Hardware													Χ	Χ		Χ				
E	310000		Technology Software													Х	Х		Х				
E	310000		Dues and Fees																Х				
Е	310000		Other Miscellaneous																Х				
	nity Service		0.1.																				
E	390000		Salaries																X				
E	390000		RetirementEmployee's Share Paid by Employer																X				
E	390000		RetirementEmployer's Share																X				
E	390000		RetirementContribution to Employee Benefit Trust																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																X				
E	390000		Personal Services																X				
Е	390000	322	Rentals of Computers and Related Equipment																X				

	WISC	ONSIN LIN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																			
	WIOC		RTED EXPENDITURE ACCOUNT CODES														FOOL					
		I (LI C	REVISION 24-25.1: JUNE 2024									DEBT		CAE	PITAL		COMM					
			NEVISION 24-25.1. JUNE 2024							TE	ACH	SERVICE			IECTS			VICE		FIDUC		
					INSTE	RLICTIO	ONAL F	LINDS			NDS	FUNDS			NDS			NDS		FUN		
ACCT	WUFAR	WUFAR		FD	FD	FD	FD	FD	FD	FD	FD	FD FC	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD
TYPE	FUNCTION		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38 39		46	48	49	50	80	60	72	73	76
E	390000	324	Non-Technology Repairs and Maintenance									00 00	+					X				
E	390000	325	Vehicle and Equipment Rental															X				
E	390000	342	Employee Travel															X				
E	390000	343	Contracted Service Travel															X				
Е	390000	348	Vehicle Fuel															Х				
Е	390000	350	Communication															Х				
Е	390000	360	Technology and Software Services															Х				
E	390000	381	Payment to Municipality															X				
Е	390000	382	Payment to Wisconsin School District															Х				
E	390000	383	Payment to CCDEB															X				
Е	390000	384	Payment to School Districts Outside State															Х				
E	390000	385	Payment to County															X				
E	390000	386	Payment to CESA															X				
E	390000	387	Payment to State															X				
E	390000	388	Payment to Federal Government															X				
E	390000	389	Payment to WTCS															X				
E	390000	410	General Supplies															X				
E	390000	420	Apparel															X				
E	390000	440	Non-Capital Equipment												Х	Х		X				
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												X	X		X				
E	390000	550	Equipment Additions												X	X		X				
E	390000	560	Equipment Replacement												X	X		X				
E	390000	581	Technology Related Hardware												X	X		X				
E	390000	582	Technology Software												X	X		X				
E	390000	940	Dues and Fees															X				
E	390000	999	Other Miscellaneous															X				
	ng Transfer																	, ,				
E	411000	810	Transfer to General Fund					Х	Х				Х									
E	411000	823	Transfer to TEACH Fund						<u> </u>		Х											
E	411000		Transfer to Special Education Fund	X																		
Ē	411000	838	Transfer to Non-Referendum Debt Fund	X	Х			Х		Х						Х	Х	Х				
E	411000	839	Transfer to Referendum Debt Fund	X	X			X		X						X	X	- ` `				
E	411000	846	Transfer to Capital Improvement Trust Fund	X	1																	
E	411000	849	Transfer to Other Capital Projects Fund	X	Х																	
E	411000	850	Transfer to Food Service Fund	X	X													Х				
E	411000	899	Transfer to Other Cooperatives Fund	X	<u> </u>													- `				
_	Cost Trans		•	, ,																		
E	418000		Transfer to General Fund		X	X	Х	X	X													
			o Another Fund																			
E	419000		Transfer to General Fund		Х	Х						х х	Х		Х	Х	Х					
E	419000	838	Transfer to Non-Referendum Debt Fund		'	ļ						, , , , , , , , , , , , , , , , , , ,	X		X	X	ļ					
E	419000		Transfer to Referendum Approved Debt Fund										X		X	X						
	und Expend		11												,	,						
E	420000	991	Trust Fund Disbursements																	Х	Х	Х
E	420000	992	Trust Fund DisbursementsPension																		X	
	0000	502												-								

	MISCO	MICINI LINII	EORM EINANCIAL ACCOUNTING BEGUIDEMENTS																			
	WISCO		FORM FINANCIAL ACCOUNTING REQUIREMENTS															F00	D AND			
		REPO	RTED EXPENDITURE ACCOUNT CODES														FOOD AND					
			REVISION 24-25.1: JUNE 2024									DE			CAP			COMMUNITY				
											ACH		VICE		PROJE				RVICE	FIDUCIAR		
1007	\4#UE45 I	14/1/545					NAL F			FUI		FUN			FUN				NDS		FUN	
ACCT	WUFAR	WUFAR	ACCOUNT TITLE	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD	FD FD
		OBJECT	ACCOUNT TITLE Trust Fund DisbursementsHRA	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73 76
E	420000	993	Trust Fund DisbursementsImplicit Rate Subsidy																			X
E	420000	994 996	Trust Fund DisbursementsTSA and other Misc Benefits																			X
	420000	990	Trust Furid Dispursements13A and other Misc Benefits																			^
Е	420000	999	Other Miscellaneous																			X
			n or Base Cost TuitionNon Open Enrollment																			A
E	431000		Payment to Non-Governmental Agencies and Individuals	Х	Х	Х		Х														
E	431000		Payment to Municipality	X	X	X																
E	431000		Payment to Wisconsin School District	X	X	X		Х														
E	431000		Payment to CCDEB	X	X	X		X														
E	431000		Payment to School Districts Outside State	X	X	X		X														
E	431000		Payment to County	X	X	X		X														
E	431000		Payment to CESA	X	X	X		X		Х	Х											
E	431000		Payment to State	X	X	X		-		-	-											
E	431000		Payment to Federal Government	X	X	X																
Е	431000		Payment to WTCS	Х	Χ	Х		Х														
Co-Cur	ricular Coop	erative Pro	ogram Charges																			
Е	433000		Payment to Municipality	Х	Х																	
Е	433000		Payment to Wisconsin School District	Х	Χ																	
Е	433000	384	Payment to School Districts Outside State	Х	Χ																	
Genera	Base Cost	ΓuitionO	pen Enrollment or Tuition Waiver																			
E	435000	382	Payment to Wisconsin School District	X																		
Special	Education C	ontracted	Instruction or Additional/Excess Cost TuitionNon Open Enrol	lment																		
E	436000		Payment to Non-Governmental Agencies and Individuals						Х													
Е	436000		Payment to Municipality						Х													
E	436000		Payment to Wisconsin School District						Х													
E	436000		Payment to CCDEB						Х													
E	436000		Payment to School Districts Outside State						Х													
E	436000		Payment to County						Х													
E	436000		Payment to CESA						X													
E	436000		Payment to WTCS						X													
E	436000		Payment to WTCS						Х													
			en Enrollment Financial Statement Payment to Wisconsin School District						V													
Conora	437000		Payment to Wisconsin School District ivate School Choice Programs & Special Needs Scholarship Pro	O PO					Х													
	438000		Payment to State	gram X																		
Conora			•	X																		
Genera	439000		dependent Charter Schools Payment to State	Х																		
	ial Expenditu		i aymoni to otate	^																		
E	440000		Custodial Expenditures																	Х		
			Expenditures																	^		
E	450000		Personal Services	Х	Х																	
E	450000		Payment to Non-Governmental Agencies and Individuals	X	X																	
E	450000		Payment to State	X	X																	
E	450000		Payment to WTCS	X	X																	
	e Transits to		, , , , , , , , , , , , , , , , , , , ,	,	,																	
E	491000		Shared Receipt Distribution to Non-Governmental Agencies	Х	Х	Х	Х	Х	Х	Х	Х							Х	Х			
E	491000		Shared Receipt Distribution to School Districts	X	X	X	X	X	X	X	X							X	X			
			1 11-11-11-11-11		- ` `		- •	- •		- • •	- • •							, , ,	, , ,			

	WISC	ONSIN UN	IFORM FINANCIAL ACCOUNTING REQUIREMENTS																				
		REPO	RTED EXPENDITURE ACCOUNT CODES															FOOL) AND				
	REVISION 24-25.1: JUNE 2024										DEBT			CAPITAL				COMM	IUNITY	1			
										TE/	ACH	SER\	/ICE	PROJECTS				SERVICE		FIDUCIAR		SIARY	
				INSTRUCTIONAL FUNDS			FUI	FUNDS FUNDS			FUNDS				FUI	NDS		FUN	1DS				
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		ACCOUNT TITLE	10	21	29	91	99	27	23	93	38	39	41	46	48	49	50	80	60	72	73	76
E	491000	000	State Grants Transited to Others	X	Х	Х	Х	X	Х	Х	Х							Х	Х				
Е	491000		State Special Education Aid Transited to Others						Χ														
E	491000		Federal Grants Transited to Others	X	X	Χ	X	Χ	Χ	Χ	Χ							X	Χ				
Е	491000	000	Other Revenue Transited to Others	X	X	Χ	Х	Χ	Χ	Χ	Χ							X	Χ				
E	491000		Reorganization Settlement Paid to Others	X																			
E	491000	981	Medicaid Receipts Transited to Others	X					X														
E	491000	989	Other Medical Reimbursements Transited to Others	X																			
Adjustr	nents and R	efunds																					
Е	492000	961	Cash Balance Adjustment	X	X	Χ	X	Χ	Χ			X	Χ	Χ	Χ	X	Χ	X	Χ	X	Χ	X	Χ
E	492000		Inventory Balance Adjustment	X	X	Χ	X	Χ	Х									X	Х	Х	Χ		Χ
Е	492000		Realized Losses on Investments	X	X	Χ	Х	Χ				X	Χ		Χ		Χ	X	Χ	X	Χ	X	
E	492000		Self-Funded Health Benefit Cost Adjustment	X	X	Х	X	Х	Х									X	Х				Х
E	492000		Other Adjustments	X	X	Χ	Χ	Χ	Х	X	X	Х	Χ	Χ	Χ	Χ	Χ	X	Х	Х	Χ	Χ	Χ
E	492000		Refund Payment	X	X	Х	Х	Х	Х	X	X	Х	Х	Χ	Х	Χ	Х	X	Х	Х	Χ	X	Χ
E	492000		Property Tax Chargeback and Equalization Aid Payments	X																			
E	492000	998	Unrealized Losses on Investments		X	Х						Х	Х		Х		X		Х		Χ	Х	