

WISCONSIN SCHOOL FINANCE REPORTING SYSTEM
 FUND 27 EXPENDITURE ACCOUNT CODES
 EFFECTIVE FISCAL YEAR 2024 | UPDATED JUNE 2023

NOTE: This matrix identifies valid Fund 27 account numbers in the PI-1504/1505-SE reports. It does not specify allowed expenditures under any federal or state grant or aid program; users should consult program documentation for coding grant expenditures.

X = Valid for all LEAs. D = Valid for districts only. C = Valid for CESAs/CCDEBs only.

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
Undifferentiated Curriculum - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	110000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	110000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	110000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	110000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	110000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	110000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	110000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	110000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	110000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	110000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	110000	342	Employee Travel		X				X	X	X		X	X			
Regular Curriculum - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	120000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	120000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	120000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	120000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	120000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	120000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	120000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	120000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	120000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	120000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	120000	342	Employee Travel		X				X	X	X		X	X			
Agriculture Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	131000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	131000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	131000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	131000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	131000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	131000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	131000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	131000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	131000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	131000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES														
				Local		IDEA			Package		State Grant				Title I		CARES	
				011	019	317	340	517	091	092	315	450	515	599	140	151	160	
E	131000	342	Employee Travel		X					X	X	X		X	X			
Business Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																		
E	132000	100	Salaries		X	X	X	X	X	X	X		X	X				
E	132000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X				
E	132000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X				
E	132000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X				
E	132000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X				
E	132000	220	Social Security		X	X	X	X	X	X	X		X	X				
E	132000	230	Life Insurance		X	X	X	X	X	X	X		X	X				
E	132000	240	Health Insurance		X	X	X	X	X	X	X		X	X				
E	132000	250	Other Insurance		X	X	X	X	X	X	X		X	X				
E	132000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X				
E	132000	342	Employee Travel		X					X	X	X		X	X			
Marketing Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																		
E	133000	100	Salaries		X	X	X	X	X	X	X		X	X				
E	133000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X				
E	133000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X				
E	133000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X				
E	133000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X				
E	133000	220	Social Security		X	X	X	X	X	X	X		X	X				
E	133000	230	Life Insurance		X	X	X	X	X	X	X		X	X				
E	133000	240	Health Insurance		X	X	X	X	X	X	X		X	X				
E	133000	250	Other Insurance		X	X	X	X	X	X	X		X	X				
E	133000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X				
E	133000	342	Employee Travel		X					X	X	X		X	X			
Health Occupations - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																		
E	134000	100	Salaries		X	X	X	X	X	X	X		X	X				
E	134000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X				
E	134000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X				
E	134000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X				
E	134000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X				
E	134000	220	Social Security		X	X	X	X	X	X	X		X	X				
E	134000	230	Life Insurance		X	X	X	X	X	X	X		X	X				
E	134000	240	Health Insurance		X	X	X	X	X	X	X		X	X				
E	134000	250	Other Insurance		X	X	X	X	X	X	X		X	X				
E	134000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X				
E	134000	342	Employee Travel		X					X	X	X		X	X			
Family and Consumer Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																		
E	135000	100	Salaries		X	X	X	X	X	X	X		X	X				
E	135000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X				
E	135000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X				

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				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	135000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	135000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	135000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	135000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	135000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	135000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	135000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	135000	342	Employee Travel		X				X	X	X		X	X			
Technology Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	136000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	136000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	136000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	136000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	136000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	136000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	136000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	136000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	136000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	136000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	136000	342	Employee Travel		X				X	X	X		X	X			
Vocational Special Needs - Disadvantaged - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	138100	100	Salaries		X	X	X	X	X	X	X		X	X			
E	138100	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	138100	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	138100	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	138100	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	138100	220	Social Security		X	X	X	X	X	X	X		X	X			
E	138100	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	138100	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	138100	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	138100	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	138100	342	Employee Travel		X				X	X	X		X	X			
Vocational Special Needs - Disabilities																	
E	138200	100	Salaries		X	X	X	X	X	X	X		X	X			
E	138200	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	138200	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	138200	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	138200	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	138200	220	Social Security		X	X	X	X	X	X	X		X	X			
E	138200	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	138200	240	Health Insurance		X	X	X	X	X	X	X		X	X			

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				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	138200	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	138200	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	138200	310	Personal Services		X	X	X	X	X	X	X	X	X	X			
E	138200	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X			
E	138200	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X			
E	138200	342	Employee Travel		X	X	X	X	X	X	X		X	X			
E	138200	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X			
E	138200	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X			
E	138200	350	Communication		X	X	X	X	X	X	X		X	X			
E	138200	360	Technology and Software Services		X	X	X	X	X	X	X		X	X			
E	138200	410	General Supplies		X	X	X	X	X	X	X	X	X	X			
E	138200	420	Apparel		X	X	X	X	X	X	X		X	X			
E	138200	430	Instructional Media		X	X	X	X	X	X	X		X	X			
E	138200	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X			
E	138200	450	Resale Items		X	X	X	X	X	X	X		X	X			
E	138200	460	Equipment Components		X	X	X	X	X	X	X		X	X			
E	138200	470	Textbooks		X	X	X	X	X	X	X		X	X			
E	138200	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X			
E	138200	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X			
E	138200	550	Equipment Additions		X	X	X	X	X	X	X		X	X			
E	138200	560	Equipment Replacement		X	X	X	X	X	X	X		X	X			
E	138200	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X			
E	138200	582	Technology Software		X	X	X	X	X	X	X		X	X			
E	138200	940	Dues and Fees		X				X	X	X		X	X			
E	138200	999	Other Miscellaneous		X				X	X	X		X	X			
Vocational Special Needs - Limited English - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	138300	100	Salaries		X	X	X	X	X	X	X		X	X			
E	138300	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	138300	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	138300	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	138300	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	138300	220	Social Security		X	X	X	X	X	X	X		X	X			
E	138300	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	138300	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	138300	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	138300	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	138300	342	Employee Travel		X				X	X	X		X	X			
Vocational Special Needs - Other - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	138900	100	Salaries		X	X	X	X	X	X	X		X	X			
E	138900	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	138900	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			

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				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	138900	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	138900	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	138900	220	Social Security		X	X	X	X	X	X	X		X	X			
E	138900	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	138900	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	138900	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	138900	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	138900	342	Employee Travel		X				X	X	X		X	X			
Other Vocational Education - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	139000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	139000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	139000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	139000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	139000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	139000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	139000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	139000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	139000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	139000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	139000	342	Employee Travel		X				X	X	X		X	X			
Physical Curriculum - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	140000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	140000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	140000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	140000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	140000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	140000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	140000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	140000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	140000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	140000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	140000	342	Employee Travel		X				X	X	X		X	X			
Special Education Curriculum - Early Childhood																	
E	152000	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X

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				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	152000	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	152000	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	152000	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	152000	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	152000	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	X
E	152000	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	152000	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	152000	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	152000	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	152000	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	X
E	152000	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	152000	430	Instructional Media		X	X	X	X	X	X	X		X	X	D	D	X
E	152000	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	X
E	152000	450	Resale Items		X	X	X	X	X	X	X		X	X	D	D	
E	152000	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	152000	470	Textbooks		X	X	X	X	X	X	X		X	X	D	D	X
E	152000	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	X
E	152000	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	152000	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	152000	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	152000	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	152000	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	152000	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	152000	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Special Education Curriculum - Hearing Impaired and Deaf/Blind																	
E	156100	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156100	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	156100	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	156100	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	156100	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	156100	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	156100	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	156100	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	156100	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	156100	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	156100	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	156100	430	Instructional Media		X	X	X	X	X	X	X		X	X	D	D	
E	156100	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	156100	450	Resale Items		X	X	X	X	X	X	X		X	X	D	D	
E	156100	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	156100	470	Textbooks		X	X	X	X	X	X	X		X	X	D	D	
E	156100	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	156100	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	156100	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	156100	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	156100	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	156100	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	156100	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	156100	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Special Education Curriculum - Homebound																	
E	156200	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156200	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	156200	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	156200	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	156200	342	Employee Travel	X	X	X	X	X	X	X	X		X	X	D	D	
E	156200	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	156200	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	156200	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	156200	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	156200	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	X
E	156200	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	156200	430	Instructional Media		X	X	X	X	X	X	X		X	X	D	D	X
E	156200	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	156200	450	Resale Items		X	X	X	X	X	X	X		X	X	D	D	
E	156200	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	156200	470	Textbooks		X	X	X	X	X	X	X		X	X	D	D	X
E	156200	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	X
E	156200	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	156200	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	156200	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	156200	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	156200	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	156200	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	156200	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Special Education Curriculum - Speech/Language																	
E	156600	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156600	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	156600	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	156600	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	156600	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	156600	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	156600	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	156600	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	156600	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	X
E	156600	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	X
E	156600	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	156600	430	Instructional Media		X	X	X	X	X	X	X		X	X	D	D	X
E	156600	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	X
E	156600	450	Resale Items		X	X	X	X	X	X	X		X	X	D	D	
E	156600	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	156600	470	Textbooks		X	X	X	X	X	X	X		X	X	D	D	X
E	156600	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	X
E	156600	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	156600	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	156600	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES														
				Local		IDEA			Package		State Grant				Title I		CARES	
				011	019	317	340	517	091	092	315	450	515	599	140	151	160	
E	156600	581	Technology Related Hardware		X	X	X	X	X	X	X	X		X	X	D	D	
E	156600	582	Technology Software		X	X	X	X	X	X	X	X		X	X	D	D	
E	156600	940	Dues and Fees		X	X	X	X	X	X	X	X		X	X	D	D	
E	156600	999	Other Miscellaneous		X	X	X	X	X	X	X	X		X	X	D	D	
Special Education Curriculum - Visually Impaired																		
E	156700	100	Salaries	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	220	Social Security	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	230	Life Insurance	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	240	Health Insurance	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	250	Other Insurance	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	310	Personal Services		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	342	Employee Travel		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	343	Contracted Service Travel		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	348	Vehicle Fuel		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	350	Communication		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	360	Technology and Software Services		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	410	General Supplies		X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	420	Apparel		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	430	Instructional Media		X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	440	Non-Capital Equipment		X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	450	Resale Items		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	460	Equipment Components		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	470	Textbooks		X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	480	Non-Capital Technology		X	X	X	X	X	X	X	X		X	X	D	D	X
E	156700	490	Other Non-Capital Items		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	550	Equipment Additions		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	560	Equipment Replacement		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	581	Technology Related Hardware		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	582	Technology Software		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	940	Dues and Fees		X	X	X	X	X	X	X	X		X	X	D	D	
E	156700	999	Other Miscellaneous		X	X	X	X	X	X	X	X		X	X	D	D	
Special Education Curriculum - Hospital Instruction																		
E	156800	100	Salaries	X	X				X	X	X		X	X				
E	156800	211	Retirement - Employee's Share Paid by Employer	X	X				X	X	X		X	X				

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	156800	212	Retirement - Employer's Share	X	X				X	X	X		X	X			
E	156800	218	Retirement - Contribution to Employee Benefit Trust	X	X				X	X	X		X	X			
E	156800	219	Retirement - Other Employee Benefits	X	X				X	X	X		X	X			
E	156800	220	Social Security	X	X				X	X	X		X	X			
E	156800	230	Life Insurance	X	X				X	X	X		X	X			
E	156800	240	Health Insurance	X	X				X	X	X		X	X			
E	156800	250	Other Insurance	X	X				X	X	X		X	X			
E	156800	290	Other Employee Benefits	X	X				X	X	X		X	X			
E	156800	310	Personal Services	X	X				X	X	X		X	X			
E	156800	322	Rentals of Computers and Related Equipment	X	X				X	X	X		X	X			
E	156800	325	Vehicle and Equipment Rental	X	X				X	X	X		X	X			
E	156800	342	Employee Travel	X	X				X	X	X		X	X			
E	156800	343	Contracted Service Travel	X	X				X	X	X		X	X			
E	156800	348	Vehicle Fuel	X	X				X	X	X		X	X			
E	156800	350	Communication	X	X				X	X	X		X	X			
E	156800	360	Technology and Software Services	X	X				X	X	X		X	X			
E	156800	410	General Supplies	X	X				X	X	X		X	X			
E	156800	420	Apparel	X	X				X	X	X		X	X			
E	156800	430	Instructional Media	X	X				X	X	X		X	X			
E	156800	440	Non-Capital Equipment	X	X				X	X	X		X	X			
E	156800	450	Resale Items	X	X				X	X	X		X	X			
E	156800	460	Equipment Components	X	X				X	X	X		X	X			
E	156800	470	Textbooks	X	X				X	X	X		X	X			
E	156800	480	Non-Capital Technology	X	X				X	X	X		X	X			
E	156800	490	Other Non-Capital Items	X	X				X	X	X		X	X			
E	156800	550	Equipment Additions	X	X				X	X	X		X	X			
E	156800	560	Equipment Replacement	X	X				X	X	X		X	X			
E	156800	581	Technology Related Hardware	X	X				X	X	X		X	X			
E	156800	582	Technology Software	X	X				X	X	X		X	X			
E	156800	940	Dues and Fees	X	X				X	X	X		X	X			
E	156800	999	Other Miscellaneous	X	X				X	X	X		X	X			
Special Education Curriculum - Combined Cost Reporting																	
E	158000	100	Salaries	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	220	Social Security	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	158000	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	310	Personal Services		X	X	X	X	X	X	X	X	X	X	D	D	
E	158000	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	158000	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	158000	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	X
E	158000	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	158000	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	158000	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	158000	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	X
E	158000	410	General Supplies		X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	158000	430	Instructional Media		X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	450	Resale Items		X	X	X	X	X	X	X		X	X	D	D	
E	158000	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	158000	470	Textbooks		X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	480	Non-Capital Technology		X	X	X	X	X	X	X	X	X	X	D	D	X
E	158000	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	158000	550	Equipment Additions		X	X	X	X	X	X	X	X	X	X	D	D	
E	158000	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	158000	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	158000	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	158000	940	Dues and Fees		X	X	X	X	X	X	X	X	X	X	D	D	
E	158000	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Special Education Curriculum - Program Aide																	
E	159100	100	Salaries	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	220	Social Security	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159100	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	159100	342	Employee Travel		X	X	X	X	X	X	X	X	X	X	D	D	
E	159100	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	159100	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	159100	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Special Education Curriculum - Short-Term Substitute Teachers																	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	159200	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159200	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	159200	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	159200	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	159200	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	159200	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Special Education Curriculum - Specialty Teachers																	
E	159300	100	Salaries	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	220	Social Security	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159300	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159300	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	159300	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	159300	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	159300	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	159300	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	159300	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	159300	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	159300	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	159300	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	159300	410	General Supplies		X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	159300	430	Instructional Media		X	X	X	X	X	X	X		X	X	D	D	X
E	159300	440	Non-Capital Equipment		X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	450	Resale Items		X	X	X	X	X	X	X		X	X	D	D	
E	159300	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	159300	470	Textbooks		X	X	X	X	X	X	X		X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	159300	480	Non-Capital Technology		X	X	X	X	X	X	X	X	X	X	D	D	X
E	159300	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	159300	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	159300	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	159300	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	159300	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	159300	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	159300	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Co-Curricular Activities																	
E	160000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	160000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	160000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	160000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	160000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	160000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	160000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	160000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	160000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	160000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	160000	310	Personal Services		X				X	X	X		X	X			
E	160000	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	160000	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	160000	342	Employee Travel		X				X	X	X		X	X			
E	160000	343	Contracted Service Travel		X				X	X	X		X	X			
E	160000	345	Pupil Lodging and Meals		X				X	X	X		X	X			
E	160000	348	Vehicle Fuel		X				X	X	X		X	X			
E	160000	350	Communication		X				X	X	X		X	X			
E	160000	360	Technology and Software Services		X				X	X	X		X	X			
E	160000	410	General Supplies		X				X	X	X		X	X			
E	160000	420	Apparel		X				X	X	X		X	X			
E	160000	430	Instructional Media		X				X	X	X		X	X			
E	160000	440	Non-Capital Equipment		X				X	X	X		X	X			
E	160000	450	Resale Items		X				X	X	X		X	X			
E	160000	460	Equipment Components		X				X	X	X		X	X			
E	160000	470	Textbooks		X				X	X	X		X	X			
E	160000	480	Non-Capital Technology		X				X	X	X		X	X			
E	160000	490	Other Non-Capital Items		X				X	X	X		X	X			
E	160000	550	Equipment Additions		X				X	X	X		X	X			
E	160000	560	Equipment Replacement		X				X	X	X		X	X			
E	160000	581	Technology Related Hardware		X				X	X	X		X	X			
E	160000	582	Technology Software		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	160000	940	Dues and Fees		X				X	X	X		X	X			
E	160000	999	Other Miscellaneous		X				X	X	X		X	X			
Culturally/Socially Disadvantaged - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	171000	100	Salaries		X	X	X	X	X	X	X		X	X			X
E	171000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			X
E	171000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			X
E	171000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			X
E	171000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			X
E	171000	220	Social Security		X	X	X	X	X	X	X		X	X			X
E	171000	230	Life Insurance		X	X	X	X	X	X	X		X	X			X
E	171000	240	Health Insurance		X	X	X	X	X	X	X		X	X			X
E	171000	250	Other Insurance		X	X	X	X	X	X	X		X	X			X
E	171000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			X
E	171000	342	Employee Travel		X				X	X	X		X	X			
Gifted and Talented - STAFF TIME FOR IEP DEVELOPMENT/MONITORING AND SPECIAL EDUCATION TRAINING ONLY																	
E	172000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	172000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	172000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	172000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	172000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	172000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	172000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	172000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	172000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	172000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	172000	342	Employee Travel		X				X	X	X		X	X			
School-Age Parent Classroom																	
E	174100	100	Salaries	X	X				X	X	X		X	X			
E	174100	211	Retirement - Employee's Share Paid by Employer	X	X				X	X	X		X	X			
E	174100	212	Retirement - Employer's Share	X	X				X	X	X		X	X			
E	174100	218	Retirement - Contribution to Employee Benefit Trust	X	X				X	X	X		X	X			
E	174100	219	Retirement - Other Employee Benefits	X	X				X	X	X		X	X			
E	174100	220	Social Security	X	X				X	X	X		X	X			
E	174100	230	Life Insurance	X	X				X	X	X		X	X			
E	174100	240	Health Insurance	X	X				X	X	X		X	X			
E	174100	250	Other Insurance	X	X				X	X	X		X	X			
E	174100	290	Other Employee Benefits	X	X				X	X	X		X	X			
E	174100	310	Personal Services		X				X	X	X		X	X			
E	174100	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	174100	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	174100	342	Employee Travel		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	174100	343	Contracted Service Travel		X				X	X	X		X	X			
E	174100	348	Vehicle Fuel		X				X	X	X		X	X			
E	174100	350	Communication		X				X	X	X		X	X			
E	174100	360	Technology and Software Services		X				X	X	X		X	X			
E	174100	410	General Supplies		X				X	X	X		X	X			
E	174100	420	Apparel		X				X	X	X		X	X			
E	174100	430	Instructional Media		X				X	X	X		X	X			
E	174100	440	Non-Capital Equipment		X				X	X	X		X	X			
E	174100	450	Resale Items		X				X	X	X		X	X			
E	174100	460	Equipment Components		X				X	X	X		X	X			
E	174100	470	Textbooks		X				X	X	X		X	X			
E	174100	480	Non-Capital Technology		X				X	X	X		X	X			
E	174100	490	Other Non-Capital Items		X				X	X	X		X	X			
E	174100	550	Equipment Additions		X				X	X	X		X	X			
E	174100	560	Equipment Replacement		X				X	X	X		X	X			
E	174100	581	Technology Related Hardware		X				X	X	X		X	X			
E	174100	582	Technology Software		X				X	X	X		X	X			
E	174100	940	Dues and Fees		X				X	X	X		X	X			
E	174100	999	Other Miscellaneous		X				X	X	X		X	X			
School-Age Parent Homebound																	
E	174200	100	Salaries	X	X				X	X	X		X	X			
E	174200	211	Retirement - Employee's Share Paid by Employer	X	X				X	X	X		X	X			
E	174200	212	Retirement - Employer's Share	X	X				X	X	X		X	X			
E	174200	218	Retirement - Contribution to Employee Benefit Trust	X	X				X	X	X		X	X			
E	174200	219	Retirement - Other Employee Benefits	X	X				X	X	X		X	X			
E	174200	220	Social Security	X	X				X	X	X		X	X			
E	174200	230	Life Insurance	X	X				X	X	X		X	X			
E	174200	240	Health Insurance	X	X				X	X	X		X	X			
E	174200	250	Other Insurance	X	X				X	X	X		X	X			
E	174200	290	Other Employee Benefits	X	X				X	X	X		X	X			
E	174200	310	Personal Services		X				X	X	X		X	X			
E	174200	322	Computers and Related Equipment		X				X	X	X		X	X			
E	174200	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	174200	342	Employee Travel	X	X				X	X	X		X	X			
E	174200	343	Contracted Service Travel		X				X	X	X		X	X			
E	174200	348	Vehicle Fuel		X				X	X	X		X	X			
E	174200	350	Communication		X				X	X	X		X	X			
E	174200	360	Technology and Software Services		X				X	X	X		X	X			
E	174200	410	General Supplies		X				X	X	X		X	X			
E	174200	420	Apparel		X				X	X	X		X	X			
E	174200	430	Instructional Media		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	174200	440	Non-Capital Equipment		X				X	X	X		X	X			
E	174200	450	Resale Items		X				X	X	X		X	X			
E	174200	460	Equipment Components		X				X	X	X		X	X			
E	174200	470	Textbooks		X				X	X	X		X	X			
E	174200	480	Non-Capital Technology		X				X	X	X		X	X			
E	174200	490	Other Non-Capital Items		X				X	X	X		X	X			
E	174200	550	Equipment Additions		X				X	X	X		X	X			
E	174200	560	Equipment Replacement		X				X	X	X		X	X			
E	174200	581	Technology Related Hardware		X				X	X	X		X	X			
E	174200	582	Technology Software		X				X	X	X		X	X			
E	174200	940	Dues and Fees		X				X	X	X		X	X			
E	174200	999	Other Miscellaneous		X				X	X	X		X	X			
Other Special Needs																	
E	179000	100	Salaries		X				X	X	X		X	X			
E	179000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	179000	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	179000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	179000	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	179000	220	Social Security		X				X	X	X		X	X			
E	179000	230	Life Insurance		X				X	X	X		X	X			
E	179000	240	Health Insurance		X				X	X	X		X	X			
E	179000	250	Other Insurance		X				X	X	X		X	X			
E	179000	290	Other Employee Benefits		X				X	X	X		X	X			
E	179000	310	Personal Services		X				X	X	X		X	X			
E	179000	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	179000	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	179000	342	Employee Travel		X				X	X	X		X	X			
E	179000	343	Contracted Service Travel		X				X	X	X		X	X			
E	179000	348	Vehicle Fuel		X				X	X	X		X	X			
E	179000	350	Communication		X				X	X	X		X	X			
E	179000	360	Technology and Software Services		X				X	X	X		X	X			
E	179000	410	General Supplies		X				X	X	X		X	X			
E	179000	420	Apparel		X				X	X	X		X	X			
E	179000	430	Instructional Media		X				X	X	X		X	X			
E	179000	440	Non-Capital Equipment		X				X	X	X		X	X			
E	179000	450	Resale Items		X				X	X	X		X	X			
E	179000	460	Equipment Components		X				X	X	X		X	X			
E	179000	470	Textbooks		X				X	X	X		X	X			
E	179000	480	Non-Capital Technology		X				X	X	X		X	X			
E	179000	490	Other Non-Capital Items		X				X	X	X		X	X			
E	179000	550	Equipment Additions		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	179000	560	Equipment Replacement		X				X	X	X		X	X			
E	179000	581	Technology Related Hardware		X				X	X	X		X	X			
E	179000	582	Technology Software		X				X	X	X		X	X			
E	179000	940	Dues and Fees		X				X	X	X		X	X			
E	179000	999	Other Miscellaneous		X				X	X	X		X	X			
Direction of Pupil Services																	
E	211000	100	Salaries		X				X	X	X		X	X	D	D	
E	211000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X	D	D	
E	211000	212	Retirement - Employer's Share		X				X	X	X		X	X	D	D	
E	211000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X	D	D	
E	211000	219	Retirement - Other Employee Benefits		X				X	X	X		X	X	D	D	
E	211000	220	Social Security		X				X	X	X		X	X	D	D	
E	211000	230	Life Insurance		X				X	X	X		X	X	D	D	
E	211000	240	Health Insurance		X				X	X	X		X	X	D	D	
E	211000	250	Other Insurance		X				X	X	X		X	X	D	D	
E	211000	290	Other Employee Benefits		X				X	X	X		X	X	D	D	
E	211000	310	Personal Services		X				X	X	X		X	X	D	D	
E	211000	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X	D	D	
E	211000	325	Vehicle and Equipment Rental		X				X	X	X		X	X	D	D	
E	211000	342	Employee Travel		X				X	X	X		X	X	D	D	
E	211000	343	Contracted Service Travel		X				X	X	X		X	X	D	D	
E	211000	348	Vehicle Fuel		X				X	X	X		X	X	D	D	
E	211000	350	Communication		X				X	X	X		X	X	D	D	
E	211000	360	Technology and Software Services		X				X	X	X		X	X	D	D	
E	211000	381	Payment to Municipality		X				X	X	X		X	X	D	D	
E	211000	382	Payment to Wisconsin School District		X				X	X	X		X	X	D	D	
E	211000	383	Payment to CCDEB		X				X	X	X		X	X	D	D	
E	211000	384	Payment to School Districts Outside State		X				X	X	X		X	X	D	D	
E	211000	385	Payment to County		X				X	X	X		X	X	D	D	
E	211000	386	Payment to CESA		X				X	X	X		X	X	D	D	
E	211000	387	Payment to State		X				X	X	X		X	X	D	D	
E	211000	388	Payment to Federal Government		X				X	X	X		X	X	D	D	
E	211000	389	Payment to WTCS		X				X	X	X		X	X	D	D	
E	211000	410	General Supplies		X				X	X	X		X	X	D	D	
E	211000	440	Non-Capital Equipment		X				X	X	X		X	X	D	D	
E	211000	460	Equipment Components		X				X	X	X		X	X	D	D	
E	211000	480	Non-Capital Technology		X				X	X	X		X	X	D	D	
E	211000	490	Other Non-Capital Items		X				X	X	X		X	X	D	D	
E	211000	550	Equipment Additions		X				X	X	X		X	X	D	D	
E	211000	560	Equipment Replacement		X				X	X	X		X	X	D	D	
E	211000	581	Technology Related Hardware		X				X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	211000	582	Technology Software		X				X	X	X		X	X	D	D	
E	211000	940	Dues and Fees		X				X	X	X		X	X	D	D	
E	211000	999	Other Miscellaneous		X				X	X	X		X	X	D	D	
Social Work Supervision and Coordination																	
E	212100	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212100	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	212100	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	212100	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	212100	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	212100	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	212100	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	212100	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	212100	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	212100	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	212100	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	212100	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	212100	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	212100	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	212100	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	212100	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	212100	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	212100	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	212100	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	212100	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	212100	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	212100	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	212100	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	212100	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	212100	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	212100	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	212100	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	212100	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES														
				Local		IDEA			Package		State Grant				Title I		CARES	
				011	019	317	340	517	091	092	315	450	515	599	140	151	160	
E	212100	999	Other Miscellaneous		X	X	X	X	X	X	X	X		X	X	D	D	
Social Work																		
E	212200	100	Salaries	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	220	Social Security	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	230	Life Insurance	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	240	Health Insurance	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	250	Other Insurance	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X		X	X	D	D	X
E	212200	310	Personal Services		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	342	Employee Travel		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	343	Contracted Service Travel		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	348	Vehicle Fuel		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	350	Communication		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	360	Technology and Software Services		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	381	Payment to Municipality		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	383	Payment to CCDEB		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	384	Payment to School Districts Outside State		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	385	Payment to County		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	386	Payment to CESA		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	387	Payment to State		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	388	Payment to Federal Government		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	389	Payment to WTCS		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	410	General Supplies		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	440	Non-Capital Equipment		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	460	Equipment Components		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	480	Non-Capital Technology		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	490	Other Non-Capital Items		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	550	Equipment Additions		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	560	Equipment Replacement		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	581	Technology Related Hardware		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	582	Technology Software		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	940	Dues and Fees		X	X	X	X	X	X	X	X		X	X	D	D	
E	212200	999	Other Miscellaneous		X	X	X	X	X	X	X	X		X	X	D	D	
Other Social Work																		

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	212900	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	212900	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	212900	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	212900	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	212900	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	212900	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	212900	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	212900	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	212900	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	212900	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	212900	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	212900	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	212900	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	212900	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	212900	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	212900	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	212900	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	212900	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	212900	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	212900	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	212900	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	212900	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	212900	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	212900	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	212900	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	212900	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	212900	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	212900	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	212900	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Counseling Supervision and Coordination																	
E	213100	100	Salaries	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	213100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	220	Social Security	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213100	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	213100	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	213100	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	213100	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	213100	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	213100	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	213100	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	213100	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	213100	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	213100	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	213100	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	213100	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	213100	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	213100	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	213100	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	213100	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	213100	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	213100	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	213100	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	213100	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	213100	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	213100	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	213100	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	213100	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	213100	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	213100	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	213100	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	213100	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Counseling																	
E	213200	100	Salaries	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	213200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	220	Social Security	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	213200	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	213200	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	213200	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	213200	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	213200	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	213200	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	213200	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	213200	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	213200	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	213200	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	213200	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	213200	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	213200	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	213200	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	213200	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	213200	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	213200	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	213200	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	213200	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	213200	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	213200	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	213200	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	213200	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	213200	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	213200	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	213200	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	213200	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	213200	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Other Counseling																	
E	213900	100	Salaries		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	220	Social Security		X	X	X	X	X	X	X	X	X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	213900	230	Life Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	240	Health Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	250	Other Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	X	D	D	X
E	213900	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	213900	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	213900	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	213900	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	213900	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	213900	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	213900	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	213900	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	213900	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	213900	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	213900	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	213900	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	213900	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	213900	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	213900	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	213900	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	213900	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	213900	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	213900	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	213900	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	213900	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	213900	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	213900	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	213900	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	213900	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	213900	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	213900	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	213900	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Health Supervision and Coordination																	
E	214100	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	214100	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214100	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	214100	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	214100	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	214100	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	214100	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	214100	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	214100	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	214100	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	214100	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	214100	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	214100	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	214100	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	214100	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	214100	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	214100	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	214100	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	214100	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	214100	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	214100	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	214100	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	214100	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	214100	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	214100	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	214100	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	214100	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	214100	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	214100	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	214100	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	214100	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Nursing																	
E	214200	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	214200	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214200	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	214200	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	214200	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	214200	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	214200	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	214200	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	214200	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	214200	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	214200	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	214200	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	214200	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	214200	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	214200	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	214200	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	214200	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	214200	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	214200	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	214200	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	214200	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	214200	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	214200	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	214200	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	214200	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	214200	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	214200	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	214200	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	214200	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	214200	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	214200	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Attendant Care																	
E	214400	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	214400	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	214400	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	214400	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	214400	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	214400	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	214400	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	214400	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	214400	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	214400	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	214400	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	214400	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	214400	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	214400	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	214400	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	214400	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	214400	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	214400	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	214400	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	214400	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	214400	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	214400	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	214400	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	214400	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	214400	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	214400	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	214400	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	214400	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	214400	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	214400	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	214400	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Other Health																	
E	214900	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	214900	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	214900	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	214900	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	214900	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	214900	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	214900	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	214900	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	214900	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	214900	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	214900	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	214900	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	214900	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	214900	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	214900	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	214900	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	214900	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	214900	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	214900	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	214900	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	214900	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	214900	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	214900	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	214900	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	214900	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	214900	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	214900	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	214900	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	214900	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	214900	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Psychologu Supervision and Coordination																	
E	215100	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215100	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	215100	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	215100	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	215100	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	215100	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	215100	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	215100	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	215100	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	215100	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	215100	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	215100	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	215100	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	215100	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	215100	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	215100	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	215100	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	215100	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	215100	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	215100	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	215100	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	215100	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	215100	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	215100	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	215100	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	215100	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	215100	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	215100	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	215100	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Psychological Services																	
E	215200	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	215200	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	215200	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	215200	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	215200	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	215200	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	215200	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	215200	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	215200	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	215200	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	215200	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	215200	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	215200	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	215200	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	215200	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	215200	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	215200	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	215200	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	215200	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	215200	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	215200	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	215200	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	215200	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	215200	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	215200	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	215200	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	215200	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	215200	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	215200	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Other Psychological Services																	
E	215900	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	215900	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	215900	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	215900	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	215900	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	215900	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	215900	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	215900	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	215900	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	215900	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	215900	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	215900	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	215900	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	215900	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	215900	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	215900	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	215900	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	215900	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	215900	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	215900	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	215900	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	215900	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	215900	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	215900	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	215900	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	215900	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	215900	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	215900	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	215900	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Speech Pathology and Audiology																	
E	216000	100	Salaries		X	X	X	X	X	X	X		X	X			X
E	216000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			X
E	216000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			X
E	216000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			X
E	216000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			X
E	216000	220	Social Security		X	X	X	X	X	X	X		X	X			X
E	216000	230	Life Insurance		X	X	X	X	X	X	X		X	X			X
E	216000	240	Health Insurance		X	X	X	X	X	X	X		X	X			X
E	216000	250	Other Insurance		X	X	X	X	X	X	X		X	X			X
E	216000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			X
E	216000	310	Personal Services		X	X	X	X	X	X	X		X	X			
E	216000	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X			
E	216000	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X			
E	216000	342	Employee Travel		X	X	X	X	X	X	X		X	X			
E	216000	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X			
E	216000	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X			
E	216000	350	Communication		X	X	X	X	X	X	X		X	X			
E	216000	360	Technology and Software Services		X	X	X	X	X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	216000	381	Payment to Municipality		X	X	X	X	X	X	X		X	X			
E	216000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X			
E	216000	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X			
E	216000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X			
E	216000	385	Payment to County		X	X	X	X	X	X	X		X	X			
E	216000	386	Payment to CESA		X	X	X	X	X	X	X		X	X			
E	216000	387	Payment to State		X	X	X	X	X	X	X		X	X			
E	216000	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X			
E	216000	389	Payment to WTCS		X	X	X	X	X	X	X		X	X			
E	216000	410	General Supplies		X	X	X	X	X	X	X		X	X			
E	216000	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X			
E	216000	460	Equipment Components		X	X	X	X	X	X	X		X	X			
E	216000	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X			
E	216000	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X			
E	216000	550	Equipment Additions		X	X	X	X	X	X	X		X	X			
E	216000	560	Equipment Replacement		X	X	X	X	X	X	X		X	X			
E	216000	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X			
E	216000	582	Technology Software		X	X	X	X	X	X	X		X	X			
E	216000	940	Dues and Fees		X	X	X	X	X	X	X		X	X			
E	216000	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X			
Attendance																	
E	217000	100	Salaries		X				X	X	X		X	X			
E	217000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	217000	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	217000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	217000	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	217000	220	Social Security		X				X	X	X		X	X			
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			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	217000	383	Payment to CCDEB		X				X	X	X		X	X			
E	217000	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	217000	385	Payment to County		X				X	X	X		X	X			
E	217000	386	Payment to CESA		X				X	X	X		X	X			
E	217000	387	Payment to State		X				X	X	X		X	X			
E	217000	388	Payment to Federal Government		X				X	X	X		X	X			
E	217000	389	Payment to WTCS		X				X	X	X		X	X			
E	217000	410	General Supplies		X				X	X	X		X	X			
E	217000	440	Non-Capital Equipment		X				X	X	X		X	X			
E	217000	460	Equipment Components		X				X	X	X		X	X			
E	217000	480	Non-Capital Technology		X				X	X	X		X	X			
E	217000	490	Other Non-Capital Items		X				X	X	X		X	X			
E	217000	550	Equipment Additions		X				X	X	X		X	X			
E	217000	560	Equipment Replacement		X				X	X	X		X	X			
E	217000	581	Technology Related Hardware		X				X	X	X		X	X			
E	217000	582	Technology Software		X				X	X	X		X	X			
E	217000	940	Dues and Fees		X				X	X	X		X	X			
E	217000	999	Other Miscellaneous		X				X	X	X		X	X			
Occupational Therapy																	
E	218100	100	Salaries	X	X	X	X	X	X	X	X		X	X			X
E	218100	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X			X
E	218100	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X			X
E	218100	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X			X
E	218100	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X			X
E	218100	220	Social Security	X	X	X	X	X	X	X	X		X	X			X
E	218100	230	Life Insurance	X	X	X	X	X	X	X	X		X	X			X
E	218100	240	Health Insurance	X	X	X	X	X	X	X	X		X	X			X
E	218100	250	Other Insurance	X	X	X	X	X	X	X	X		X	X			X
E	218100	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X			X
E	218100	310	Personal Services	X	X	X	X	X	X	X	X		X	X			
E	218100	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X			
E	218100	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X			
E	218100	342	Employee Travel		X	X	X	X	X	X	X		X	X			
E	218100	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X			
E	218100	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X			
E	218100	350	Communication		X	X	X	X	X	X	X		X	X			
E	218100	360	Technology and Software Services		X	X	X	X	X	X	X		X	X			
E	218100	381	Payment to Municipality		X	X	X	X	X	X	X		X	X			
E	218100	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X			
E	218100	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X			
E	218100	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	218100	385	Payment to County		X	X	X	X	X	X	X		X	X			
E	218100	386	Payment to CESA		X	X	X	X	X	X	X		X	X			
E	218100	387	Payment to State		X	X	X	X	X	X	X		X	X			
E	218100	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X			
E	218100	389	Payment to WTCS		X	X	X	X	X	X	X		X	X			
E	218100	410	General Supplies		X	X	X	X	X	X	X		X	X			
E	218100	420	Apparel		X	X	X	X	X	X	X		X	X			
E	218100	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X			
E	218100	460	Equipment Components		X	X	X	X	X	X	X		X	X			
E	218100	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X			
E	218100	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X			
E	218100	550	Equipment Additions		X	X	X	X	X	X	X		X	X			
E	218100	560	Equipment Replacement		X	X	X	X	X	X	X		X	X			
E	218100	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X			
E	218100	582	Technology Software		X	X	X	X	X	X	X		X	X			
E	218100	940	Dues and Fees		X	X	X	X	X	X	X		X	X			
E	218100	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X			
Physical Therapy																	
E	218200	100	Salaries	X	X	X	X	X	X	X	X		X	X			X
E	218200	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X			X
E	218200	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X			X
E	218200	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X			X
E	218200	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X			X
E	218200	220	Social Security	X	X	X	X	X	X	X	X		X	X			X
E	218200	230	Life Insurance	X	X	X	X	X	X	X	X		X	X			X
E	218200	240	Health Insurance	X	X	X	X	X	X	X	X		X	X			X
E	218200	250	Other Insurance	X	X	X	X	X	X	X	X		X	X			X
E	218200	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X			X
E	218200	310	Personal Services	X	X	X	X	X	X	X	X		X	X			
E	218200	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X			
E	218200	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X			
E	218200	342	Employee Travel		X	X	X	X	X	X	X		X	X			
E	218200	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X			
E	218200	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X			
E	218200	350	Communication		X	X	X	X	X	X	X		X	X			
E	218200	360	Technology and Software Services		X	X	X	X	X	X	X		X	X			
E	218200	381	Payment to Municipality		X	X	X	X	X	X	X		X	X			
E	218200	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X			
E	218200	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X			
E	218200	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X			
E	218200	385	Payment to County		X	X	X	X	X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	218200	386	Payment to CESA		X	X	X	X	X	X	X		X	X			
E	218200	387	Payment to State		X	X	X	X	X	X	X		X	X			
E	218200	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X			
E	218200	389	Payment to WTCS		X	X	X	X	X	X	X		X	X			
E	218200	410	General Supplies		X	X	X	X	X	X	X		X	X			
E	218200	420	Apparel		X	X	X	X	X	X	X		X	X			
E	218200	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X			
E	218200	460	Equipment Components		X	X	X	X	X	X	X		X	X			
E	218200	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X			
E	218200	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X			
E	218200	550	Equipment Additions		X	X	X	X	X	X	X		X	X			
E	218200	560	Equipment Replacement		X	X	X	X	X	X	X		X	X			
E	218200	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X			
E	218200	582	Technology Software		X	X	X	X	X	X	X		X	X			
E	218200	940	Dues and Fees		X	X	X	X	X	X	X		X	X			
E	218200	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X			
Other Pupil Services																	
E	219000	100	Salaries		X	X	X	X	X	X	X	X	X	X	D	D	X
E	219000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	X	D	D	X
E	219000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	X	D	D	X
E	219000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	X	D	D	X
E	219000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	X	D	D	X
E	219000	220	Social Security		X	X	X	X	X	X	X	X	X	X	D	D	X
E	219000	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	219000	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	219000	250	Other Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	219000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	219000	310	Personal Services		X	X	X	X	X	X	X	X	X	X	D	D	X
E	219000	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	219000	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	219000	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	X
E	219000	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	219000	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	219000	350	Communication		X	X	X	X	X	X	X		X	X	D	D	X
E	219000	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	X
E	219000	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	219000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	219000	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	219000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	219000	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	219000	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	219000	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	219000	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	219000	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	219000	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	X
E	219000	420	Apparel		X		X										
E	219000	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	219000	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	219000	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	X
E	219000	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	219000	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	219000	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	219000	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	219000	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	219000	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	219000	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Direction of Improvement of Instruction																	
E	221100	100	Salaries		X				X	X	X		X	X			
E	221100	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	221100	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	221100	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	221100	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	221100	220	Social Security		X				X	X	X		X	X			
E	221100	230	Life Insurance		X				X	X	X		X	X			
E	221100	240	Health Insurance		X				X	X	X		X	X			
E	221100	250	Other Insurance		X				X	X	X		X	X			
E	221100	290	Other Employee Benefits		X				X	X	X		X	X			
E	221100	310	Personal Services		X				X	X	X		X	X			
E	221100	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	221100	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	221100	342	Employee Travel		X				X	X	X		X	X			
E	221100	343	Contracted Service Travel		X				X	X	X		X	X			
E	221100	348	Vehicle Fuel		X				X	X	X		X	X			
E	221100	350	Communication		X				X	X	X		X	X			
E	221100	360	Technology and Software Services		X				X	X	X		X	X			
E	221100	381	Payment to Municipality		X				X	X	X		X	X			
E	221100	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	221100	383	Payment to CCDEB		X				X	X	X		X	X			
E	221100	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	221100	385	Payment to County		X				X	X	X		X	X			
E	221100	386	Payment to CESA		X				X	X	X		X	X			
E	221100	387	Payment to State		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	221100	388	Payment to Federal Government		X				X	X	X		X	X			
E	221100	389	Payment to WTCS		X				X	X	X		X	X			
E	221100	410	General Supplies		X				X	X	X		X	X			
E	221100	440	Non-Capital Equipment		X				X	X	X		X	X			
E	221100	460	Equipment Components		X				X	X	X		X	X			
E	221100	480	Non-Capital Technology		X				X	X	X		X	X			
E	221100	490	Other Non-Capital Items		X				X	X	X		X	X			
E	221100	550	Equipment Additions		X				X	X	X		X	X			
E	221100	560	Equipment Replacement		X				X	X	X		X	X			
E	221100	581	Technology Related Hardware		X				X	X	X		X	X			
E	221100	582	Technology Software		X				X	X	X		X	X			
E	221100	940	Dues and Fees		X				X	X	X		X	X			
E	221100	999	Other Miscellaneous		X				X	X	X		X	X			
Curriculum Development																	
E	221200	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X	D	D	
E	221200	325	Vehicle and Equipment Rental		X				X	X	X		X	X	D	D	
E	221200	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	221200	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	221200	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	221200	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	221200	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	221200	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	221200	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	221200	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	221200	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	221200	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	221200	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	221200	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	221200	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	221200	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	221200	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	X
E	221200	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	221200	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	221200	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	221200	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	221200	550	Equipment Additions		X				X	X	X		X	X	D	D	
E	221200	560	Equipment Replacement		X				X	X	X		X	X	D	D	
E	221200	581	Technology Related Hardware		X				X	X	X		X	X	D	D	
E	221200	582	Technology Software		X				X	X	X		X	X	D	D	
E	221200	940	Dues and Fees		X				X	X	X		X	X	D	D	
E	221200	999	Other Miscellaneous		X				X	X	X		X	X	D	D	
Instructional Staff Training																	
E	221300	100	Salaries		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	220	Social Security		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	230	Life Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	240	Health Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	250	Other Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	290	Other Employee Benefits		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	310	Personal Services		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221300	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	221300	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	221300	342	Employee Travel		X	X	X	X	X	X	X	X	X	X	D	D	
E	221300	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	221300	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	221300	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	221300	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	221300	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	221300	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	221300	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	221300	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	221300	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	221300	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	X
E	221300	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	221300	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	221300	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	221300	410	General Supplies		X	X	X	X	X	X	X	X	X	X	D	D	
E	221300	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	221300	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	221300	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	221300	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	221300	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	221300	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	221300	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	221300	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	221300	940	Dues and Fees		X	X	X	X	X	X	X	X	X	X	D	D	
E	221300	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Professional Library																	
E	221400	100	Salaries		X				X	X	X		X	X			
E	221400	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	221400	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	221400	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	221400	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	221400	220	Social Security		X				X	X	X		X	X			
E	221400	230	Life Insurance		X				X	X	X		X	X			
E	221400	240	Health Insurance		X				X	X	X		X	X			
E	221400	250	Other Insurance		X				X	X	X		X	X			
E	221400	290	Other Employee Benefits		X				X	X	X		X	X			
E	221400	310	Personal Services		X				X	X	X		X	X			
E	221400	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	221400	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	221400	342	Employee Travel		X				X	X	X		X	X			
E	221400	343	Contracted Service Travel		X				X	X	X		X	X			
E	221400	348	Vehicle Fuel		X				X	X	X		X	X			
E	221400	350	Communication		X				X	X	X		X	X			
E	221400	360	Technology and Software Services		X				X	X	X		X	X			
E	221400	381	Payment to Municipality		X				X	X	X		X	X			
E	221400	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	221400	383	Payment to CCDEB		X				X	X	X		X	X			
E	221400	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	221400	385	Payment to County		X				X	X	X		X	X			
E	221400	386	Payment to CESA		X				X	X	X		X	X			
E	221400	387	Payment to State		X				X	X	X		X	X			
E	221400	388	Payment to Federal Government		X				X	X	X		X	X			
E	221400	389	Payment to WTCS		X				X	X	X		X	X			
E	221400	410	General Supplies		X				X	X	X		X	X			
E	221400	440	Non-Capital Equipment		X				X	X	X		X	X			
E	221400	460	Equipment Components		X				X	X	X		X	X			
E	221400	480	Non-Capital Technology		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	221400	490	Other Non-Capital Items		X				X	X	X		X	X			X
E	221400	550	Equipment Additions		X				X	X	X		X	X			
E	221400	560	Equipment Replacement		X				X	X	X		X	X			
E	221400	581	Technology Related Hardware		X				X	X	X		X	X			
E	221400	582	Technology Software		X				X	X	X		X	X			
E	221400	940	Dues and Fees		X				X	X	X		X	X			
E	221400	999	Other Miscellaneous		X				X	X	X		X	X			
Instruction Related to Technology																	
E	221500	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	211	Retirement--Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	212	Retirement--Employer's Share		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	218	Retirement--Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	219	Retirement--Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	221500	321	Technology Related Repairs and Maintenance		X	X	X	X	X	X	X		X	X	D	D	
E	221500	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	221500	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	221500	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	221500	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	221500	350	Communication		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	221500	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	221500	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	221500	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	221500	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	221500	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	221500	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	221500	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	221500	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	221500	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	221500	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	221500	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	221500	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	221500	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	221500	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	221500	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	221500	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	X
E	221500	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Other Improvement of Instruction																	
E	221900	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221900	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221900	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221900	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221900	220	Social Security		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221900	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	250	Other Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221900	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	310	Personal Services		X	X	X	X	X	X	X	X	X	X	D	D	X
E	221900	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	221900	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	221900	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	221900	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	221900	350	Communication		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	221900	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	221900	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	221900	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	221900	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	221900	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	221900	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	221900	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	221900	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	221900	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	221900	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	221900	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	221900	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	221900	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	221900	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	221900	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	221900	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	221900	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	X
E	221900	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Library Media																	
E	222000	100	Salaries		X				X	X	X		X	X			
E	222000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	222000	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	222000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	222000	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	222000	220	Social Security		X				X	X	X		X	X			
E	222000	230	Life Insurance		X				X	X	X		X	X			
E	222000	240	Health Insurance		X				X	X	X		X	X			
E	222000	250	Other Insurance		X				X	X	X		X	X			
E	222000	290	Other Employee Benefits		X				X	X	X		X	X			
E	222000	310	Personal Services		X	X	X	X	X	X	X		X	X			
E	222000	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	222000	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	222000	342	Employee Travel		X	X	X	X	X	X	X		X	X			
E	222000	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X			
E	222000	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X			
E	222000	350	Communication		X	X	X	X	X	X	X		X	X			
E	222000	360	Technology and Software Services		X	X	X	X	X	X	X		X	X			
E	222000	381	Payment to Municipality		X	X	X	X	X	X	X		X	X			
E	222000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X			
E	222000	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X			
E	222000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X			
E	222000	385	Payment to County		X	X	X	X	X	X	X		X	X			
E	222000	386	Payment to CESA		X	X	X	X	X	X	X		X	X			
E	222000	387	Payment to State		X	X	X	X	X	X	X		X	X			
E	222000	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X			
E	222000	389	Payment to WTCS		X	X	X	X	X	X	X		X	X			
E	222000	410	General Supplies		X	X	X	X	X	X	X		X	X			
E	222000	430	Instructional Media		X	X	X	X	X	X	X		X	X			
E	222000	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X			
E	222000	460	Equipment Components		X	X	X	X	X	X	X		X	X			
E	222000	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X			
E	222000	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X			
E	222000	550	Equipment Additions		X				X	X	X		X	X			
E	222000	560	Equipment Replacement		X				X	X	X		X	X			
E	222000	581	Technology Related Hardware		X				X	X	X		X	X			
E	222000	582	Technology Software		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	222000	940	Dues and Fees		X				X	X	X		X	X			
E	222000	999	Other Miscellaneous		X				X	X	X		X	X			
Athletics Supervision and Coordination																	
E	223100	100	Salaries		X				X	X	X		X	X			
E	223100	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	223100	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	223100	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	223100	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	223100	220	Social Security		X				X	X	X		X	X			
E	223100	230	Life Insurance		X				X	X	X		X	X			
E	223100	240	Health Insurance		X				X	X	X		X	X			
E	223100	250	Other Insurance		X				X	X	X		X	X			
E	223100	290	Other Employee Benefits		X				X	X	X		X	X			
E	223100	310	Personal Services		X				X	X	X		X	X			
E	223100	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	223100	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	223100	342	Employee Travel		X				X	X	X		X	X			
E	223100	343	Contracted Service Travel		X				X	X	X		X	X			
E	223100	348	Vehicle Fuel		X				X	X	X		X	X			
E	223100	350	Communication		X				X	X	X		X	X			
E	223100	360	Technology and Software Services		X				X	X	X		X	X			
E	223100	381	Payment to Municipality		X				X	X	X		X	X			
E	223100	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	223100	383	Payment to CCDEB		X				X	X	X		X	X			
E	223100	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	223100	385	Payment to County		X				X	X	X		X	X			
E	223100	386	Payment to CESA		X				X	X	X		X	X			
E	223100	387	Payment to State		X				X	X	X		X	X			
E	223100	388	Payment to Federal Government		X				X	X	X		X	X			
E	223100	389	Payment to WTCS		X				X	X	X		X	X			
E	223100	410	General Supplies		X				X	X	X		X	X			
E	223100	440	Non-Capital Equipment		X				X	X	X		X	X			
E	223100	460	Equipment Components		X				X	X	X		X	X			
E	223100	480	Non-Capital Technology		X				X	X	X		X	X			
E	223100	490	Other Non-Capital Items		X				X	X	X		X	X			
E	223100	550	Equipment Additions		X				X	X	X		X	X			
E	223100	560	Equipment Replacement		X				X	X	X		X	X			
E	223100	581	Technology Related Hardware		X				X	X	X		X	X			
E	223100	582	Technology Software		X				X	X	X		X	X			
E	223100	940	Dues and Fees		X				X	X	X		X	X			
E	223100	999	Other Miscellaneous		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
Special Education Supervision and Coordination																	
E	223310	100	Salaries	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	220	Social Security	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	223310	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	X
E	223310	310	Personal Services		X	X	X	X	X	X	X	X	X	X	D	D	
E	223310	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	223310	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	223310	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	223310	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	223310	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	223310	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	223310	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	223310	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	223310	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	223310	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	223310	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	223310	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	223310	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	223310	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	223310	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	223310	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	223310	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	223310	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	223310	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	223310	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	223310	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	223310	550	Equipment Additions		X	X	X	X	X	X	X	X	X	X	D	D	
E	223310	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	223310	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	223310	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	223310	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	223310	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Other Special Education Supervision and Coordination																	
E	223390	100	Salaries		X	X	X	X	X	X	X	X	X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	223390	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	X	D	D	X
E	223390	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	X	D	D	X
E	223390	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	X	D	D	X
E	223390	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	X	D	D	X
E	223390	220	Social Security		X	X	X	X	X	X	X	X	X	X	D	D	X
E	223390	230	Life Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	223390	240	Health Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	223390	250	Other Insurance		X	X	X	X	X	X	X	X	X	X	D	D	X
E	223390	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	223390	310	Personal Services		X	X	X	X	X	X	X	X	X	X	D	D	
E	223390	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	223390	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	223390	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	223390	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	223390	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	223390	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	223390	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	223390	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	223390	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	223390	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	223390	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	223390	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	223390	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	223390	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	223390	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	223390	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	223390	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	223390	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	223390	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	223390	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	223390	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	223390	550	Equipment Additions		X	X	X	X	X	X	X	X	X	X	D	D	
E	223390	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	223390	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	223390	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	223390	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	223390	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Vocational Education Staff Supervision and Coordination																	
E	223700	100	Salaries		X				X	X	X		X	X			
E	223700	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	223700	212	Retirement - Employer's Share		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	223700	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	223700	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	223700	220	Social Security		X				X	X	X		X	X			
E	223700	230	Life Insurance		X				X	X	X		X	X			
E	223700	240	Health Insurance		X				X	X	X		X	X			
E	223700	250	Other Insurance		X				X	X	X		X	X			
E	223700	290	Other Employee Benefits		X				X	X	X		X	X			
E	223700	310	Personal Services		X				X	X	X	X	X	X			
E	223700	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	223700	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	223700	342	Employee Travel		X				X	X	X		X	X			
E	223700	343	Contracted Service Travel		X				X	X	X		X	X			
E	223700	348	Vehicle Fuel		X				X	X	X		X	X			
E	223700	350	Communication		X				X	X	X		X	X			
E	223700	360	Technology and Software Services		X				X	X	X		X	X			
E	223700	381	Payment to Municipality		X				X	X	X		X	X			
E	223700	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	223700	383	Payment to CCDEB		X				X	X	X		X	X			
E	223700	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	223700	385	Payment to County		X				X	X	X		X	X			
E	223700	386	Payment to CESA		X				X	X	X		X	X			
E	223700	387	Payment to State		X				X	X	X		X	X			
E	223700	388	Payment to Federal Government		X				X	X	X		X	X			
E	223700	389	Payment to WTCS		X				X	X	X		X	X			
E	223700	410	General Supplies		X				X	X	X		X	X			
E	223700	440	Non-Capital Equipment		X				X	X	X		X	X			
E	223700	460	Equipment Components		X				X	X	X		X	X			
E	223700	480	Non-Capital Technology		X				X	X	X		X	X			
E	223700	490	Other Non-Capital Items		X				X	X	X		X	X			
E	223700	550	Equipment Additions		X				X	X	X	X	X	X			
E	223700	560	Equipment Replacement		X				X	X	X		X	X			
E	223700	581	Technology Related Hardware		X				X	X	X		X	X			
E	223700	582	Technology Software		X				X	X	X		X	X			
E	223700	940	Dues and Fees		X				X	X	X		X	X			
E	223700	999	Other Miscellaneous		X				X	X	X		X	X			
Other Instructional Staff Supervision and Coordination																	
E	223900	100	Salaries		X				X	X	X		X	X			
E	223900	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	223900	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	223900	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	223900	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	223900	220	Social Security		X				X	X	X		X	X			
E	223900	230	Life Insurance		X				X	X	X		X	X			
E	223900	240	Health Insurance		X				X	X	X		X	X			
E	223900	250	Other Insurance		X				X	X	X		X	X			
E	223900	290	Other Employee Benefits		X				X	X	X		X	X			
E	223900	310	Personal Services		X				X	X	X		X	X			
E	223900	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	223900	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	223900	342	Employee Travel		X				X	X	X		X	X			
E	223900	343	Contracted Service Travel		X				X	X	X		X	X			
E	223900	348	Vehicle Fuel		X				X	X	X		X	X			
E	223900	350	Communication		X				X	X	X		X	X			
E	223900	360	Technology and Software Services		X				X	X	X		X	X			
E	223900	381	Payment to Municipality		X				X	X	X		X	X			
E	223900	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	223900	383	Payment to CCDEB		X				X	X	X		X	X			
E	223900	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	223900	385	Payment to County		X				X	X	X		X	X			
E	223900	386	Payment to CESA		X				X	X	X		X	X			
E	223900	387	Payment to State		X				X	X	X		X	X			
E	223900	388	Payment to Federal Government		X				X	X	X		X	X			
E	223900	389	Payment to WTCS		X				X	X	X		X	X			
E	223900	410	General Supplies		X				X	X	X		X	X			
E	223900	440	Non-Capital Equipment		X				X	X	X		X	X			
E	223900	460	Equipment Components		X				X	X	X		X	X			
E	223900	480	Non-Capital Technology		X				X	X	X		X	X			
E	223900	490	Other Non-Capital Items		X				X	X	X		X	X			
E	223900	550	Equipment Additions		X				X	X	X		X	X			
E	223900	560	Equipment Replacement		X				X	X	X		X	X			
E	223900	581	Technology Related Hardware		X				X	X	X		X	X			
E	223900	582	Technology Software		X				X	X	X		X	X			
E	223900	940	Dues and Fees		X				X	X	X		X	X			
E	223900	999	Other Miscellaneous		X				X	X	X		X	X			
Other Instructional Staff Services																	
E	229000	100	Salaries		X	X	X	X	X	X	X	X	X	X			
E	229000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X	X	X	X			
E	229000	212	Retirement - Employer's Share		X	X	X	X	X	X	X	X	X	X			
E	229000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X	X	X	X			
E	229000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X	X	X	X			
E	229000	220	Social Security		X	X	X	X	X	X	X	X	X	X			
E	229000	230	Life Insurance		X	X	X	X	X	X	X	X	X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES															
				Local		IDEA			Package		State Grant				Title I		CARES		
				011	019	317	340	517	091	092	315	450	515	599	140	151	160		
E	231500	290	Other Employee Benefits		X											X			
E	231500	310	Personal Services		X	X	X	X								X			
E	231500	342	Employee Travel		X											X			
E	231500	343	Contracted Service Travel		X	X	X	X								X			
Audit																			
E	231700	310	Personal Services		X	X	X	X								X			
E	231700	343	Contracted Service Travel		X	X	X	X								X			
School Building Administration																			
E	240000	100	Salaries		X				X	X	X		X	X					
E	240000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X					
E	240000	212	Retirement - Employer's Share		X				X	X	X		X	X					
E	240000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X					
E	240000	219	Retirement - Other Employee Benefits		X				X	X	X		X	X					
E	240000	220	Social Security		X				X	X	X		X	X					
E	240000	230	Life Insurance		X				X	X	X		X	X					
E	240000	240	Health Insurance		X				X	X	X		X	X					
E	240000	250	Other Insurance		X				X	X	X		X	X					
E	240000	290	Other Employee Benefits		X				X	X	X		X	X					
E	240000	310	Personal Services		X				X	X	X		X	X					
E	240000	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X					
E	240000	325	Vehicle and Equipment Rental		X				X	X	X		X	X					
E	240000	342	Employee Travel		X				X	X	X		X	X					
E	240000	343	Contracted Service Travel		X				X	X	X		X	X					
E	240000	348	Vehicle Fuel		X				X	X	X		X	X					
E	240000	350	Communication		X				X	X	X		X	X					
E	240000	360	Technology and Software Services		X				X	X	X		X	X					
E	240000	381	Payment to Municipality		X				X	X	X		X	X					
E	240000	382	Payment to Wisconsin School District		X				X	X	X		X	X					
E	240000	383	Payment to CCDEB		X				X	X	X		X	X					
E	240000	384	Payment to School Districts Outside State		X				X	X	X		X	X					
E	240000	385	Payment to County		X				X	X	X		X	X					
E	240000	386	Payment to CESA		X				X	X	X		X	X					
E	240000	387	Payment to State		X				X	X	X		X	X					
E	240000	388	Payment to Federal Government		X				X	X	X		X	X					
E	240000	389	Payment to WTCS		X				X	X	X		X	X					
E	240000	410	General Supplies		X				X	X	X		X	X					
E	240000	440	Non-Capital Equipment		X				X	X	X		X	X					
E	240000	460	Equipment Components		X				X	X	X		X	X					
E	240000	480	Non-Capital Technology		X				X	X	X		X	X					
E	240000	490	Other Non-Capital Items		X				X	X	X		X	X					
E	240000	550	Equipment Additions		X				X	X	X		X	X					

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	240000	560	Equipment Replacement		X				X	X	X		X	X			
E	240000	581	Technology Related Hardware		X				X	X	X		X	X			
E	240000	582	Technology Software		X				X	X	X		X	X			
E	240000	940	Dues and Fees		X				X	X	X		X	X			
E	240000	999	Other Miscellaneous		X				X	X	X		X	X			
Fiscal																	
E	252000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	252000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	252000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	252000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	252000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	252000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	252000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	252000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	252000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	252000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	252000	310	Personal Services		X	X	X	X	X	X	X		X	X			
E	252000	342	Employee Travel		X	X	X	X	X	X	X		X	X			
E	252000	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X			
E	252000	350	Communication		X	X	X	X	X	X	X		X	X			
E	252000	360	Technology and Software Services		X	X	X	X	X	X	X		X	X			
E	252000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X			
E	252000	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X			
E	252000	386	Payment to CESA		X	X	X	X	X	X	X		X	X			
E	252000	940	Dues and Fees		X	X	X	X	X	X	X		X	X			
E	252000	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X			
Building Operation																	
E	253300	100	Salaries		X				X	X	X		X	X			X
E	253300	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			X
E	253300	212	Retirement - Employer's Share		X				X	X	X		X	X			X
E	253300	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			X
E	253300	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			X
E	253300	220	Social Security		X				X	X	X		X	X			X
E	253300	230	Life Insurance		X				X	X	X		X	X			X
E	253300	240	Health Insurance		X				X	X	X		X	X			X
E	253300	250	Other Insurance		X				X	X	X		X	X			X
E	253300	290	Other Employee Benefits		X				X	X	X		X	X			X
E	253300	310	Personal Services		X				X	X	X		X	X			
E	253300	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	253300	324	Non-Technology Repairs and Maintenance		X				X	X	X		X	X			
E	253300	325	Vehicle and Equipment Rental		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	253300	329	Cleaning Services		X				X	X	X		X	X			
E	253300	331	Gas for Heat		X	X	X	X	X	X	X		X	X			
E	253300	332	Oil for Heat		X	X	X	X	X	X	X		X	X			
E	253300	333	Coal/Wood for Heat		X	X	X	X	X	X	X		X	X			
E	253300	334	Electricity for Heat		X	X	X	X	X	X	X		X	X			
E	253300	335	Gas - Other than Heat		X	X	X	X	X	X	X		X	X			
E	253300	336	Electricity - Other than Heat		X	X	X	X	X	X	X		X	X			
E	253300	337	Water		X	X	X	X	X	X	X		X	X			
E	253300	338	Sewerage		X	X	X	X	X	X	X		X	X			
E	253300	339	Other Utilities		X	X	X	X	X	X	X		X	X			
E	253300	342	Employee Travel		X				X	X	X		X	X			
E	253300	343	Contracted Service Travel		X				X	X	X		X	X			
E	253300	348	Vehicle Fuel		X				X	X	X		X	X			
E	253300	350	Communication		X				X	X	X		X	X			
E	253300	360	Technology and Software Services		X				X	X	X		X	X			
E	253300	410	General Supplies		X				X	X	X		X	X			X
E	253300	420	Apparel		X				X	X	X		X	X			X
E	253300	440	Non-Capital Equipment		X				X	X	X		X	X			
E	253300	460	Equipment Components		X				X	X	X		X	X			
E	253300	480	Non-Capital Technology		X				X	X	X		X	X			
E	253300	490	Other Non-Capital Items		X				X	X	X		X	X			
E	253300	550	Equipment Additions		X				X	X	X		X	X			
E	253300	560	Equipment Replacement		X				X	X	X		X	X			
E	253300	581	Technology Related Hardware		X				X	X	X		X	X			
E	253300	582	Technology Software		X				X	X	X		X	X			
E	253300	940	Dues and Fees		X				X	X	X		X	X			
E	253300	999	Other Miscellaneous		X				X	X	X		X	X			
Equipment Operation																	
E	253400	100	Salaries		X				X	X	X		X	X			
E	253400	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	253400	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	253400	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	253400	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	253400	220	Social Security		X				X	X	X		X	X			
E	253400	230	Life Insurance		X				X	X	X		X	X			
E	253400	240	Health Insurance		X				X	X	X		X	X			
E	253400	250	Other Insurance		X				X	X	X		X	X			
E	253400	290	Other Employee Benefits		X				X	X	X		X	X			
E	253400	310	Personal Services		X				X	X	X		X	X			
E	253400	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	253400	324	Non-Technology Repairs and Maintenance		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	253400	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	253400	329	Cleaning Services		X				X	X	X		X	X			
E	253400	331	Gas for Heat		X				X	X	X		X	X			
E	253400	332	Oil for Heat		X				X	X	X		X	X			
E	253400	333	Coal/Wood for Heat		X				X	X	X		X	X			
E	253400	334	Electricity for Heat		X				X	X	X		X	X			
E	253400	335	Gas - Other than Heat		X				X	X	X		X	X			
E	253400	336	Electricity - Other than Heat		X				X	X	X		X	X			
E	253400	337	Water		X				X	X	X		X	X			
E	253400	338	Sewerage		X				X	X	X		X	X			
E	253400	339	Other Utilities		X				X	X	X		X	X			
E	253400	342	Employee Travel		X				X	X	X		X	X			
E	253400	343	Contracted Service Travel		X				X	X	X		X	X			
E	253400	348	Vehicle Fuel		X				X	X	X		X	X			
E	253400	350	Communication		X				X	X	X		X	X			
E	253400	360	Technology and Software Services		X				X	X	X		X	X			
E	253400	410	General Supplies		X				X	X	X		X	X			
E	253400	420	Apparel		X				X	X	X		X	X			
E	253400	440	Non-Capital Equipment		X				X	X	X		X	X			
E	253400	460	Equipment Components		X				X	X	X		X	X			
E	253400	480	Non-Capital Technology		X				X	X	X		X	X			
E	253400	490	Other Non-Capital Items		X				X	X	X		X	X			
E	253400	550	Equipment Additions		X				X	X	X		X	X			
E	253400	560	Equipment Replacement		X				X	X	X		X	X			
E	253400	581	Technology Related Hardware		X				X	X	X		X	X			
E	253400	582	Technology Software		X				X	X	X		X	X			
E	253400	940	Dues and Fees		X				X	X	X		X	X			
E	253400	999	Other Miscellaneous		X				X	X	X		X	X			
Site Repairs																	
E	254200	100	Salaries		X				X	X	X		X	X			
E	254200	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			
E	254200	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	254200	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	254200	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	254200	220	Social Security		X				X	X	X		X	X			
E	254200	230	Life Insurance		X				X	X	X		X	X			
E	254200	240	Health Insurance		X				X	X	X		X	X			
E	254200	250	Other Insurance		X				X	X	X		X	X			
E	254200	290	Other Employee Benefits		X				X	X	X		X	X			
E	254200	310	Personal Services		X				X	X	X		X	X			
E	254200	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	254200	324	Non-Technology Repairs and Maintenance		X				X	X	X		X	X			
E	254200	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	254200	342	Employee Travel		X				X	X	X		X	X			
E	254200	343	Contracted Service Travel		X				X	X	X		X	X			
E	254200	348	Vehicle Fuel		X				X	X	X		X	X			
E	254200	360	Technology and Software Services		X				X	X	X		X	X			
E	254200	410	General Supplies		X				X	X	X		X	X			
E	254200	420	Apparel		X				X	X	X		X	X			
E	254200	440	Non-Capital Equipment		X				X	X	X		X	X			
E	254200	460	Equipment Components		X				X	X	X		X	X			
E	254200	480	Non-Capital Technology		X				X	X	X		X	X			
E	254200	490	Other Non-Capital Items		X				X	X	X		X	X			
E	254200	550	Equipment Additions		X				X	X	X		X	X			
E	254200	560	Equipment Replacement		X				X	X	X		X	X			
E	254200	581	Technology Related Hardware		X				X	X	X		X	X			
E	254200	582	Technology Software		X				X	X	X		X	X			
E	254200	940	Dues and Fees		X				X	X	X		X	X			
E	254200	999	Other Miscellaneous		X				X	X	X		X	X			
Building Repairs																	
E	254300	100	Salaries		X	X	X	X	X	X	X		X	X			
E	254300	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	254300	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	254300	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	254300	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	254300	220	Social Security		X	X	X	X	X	X	X		X	X			
E	254300	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	254300	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	254300	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	254300	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	254300	310	Personal Services		X	X	X	X	X	X	X		X	X			
E	254300	322	Rentals of Computers and Related Equipment		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			
E	254300	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X			
E	254300	342	Employee Travel		X	X	X	X	X	X	X		X	X			
E	254300	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X			
E	254300	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X			
E	254300	360	Technology and Software Services		X	X	X	X	X	X	X		X	X			
E	254300	410	General Supplies		X	X	X	X	X	X	X		X	X			
E	254300	420	Apparel		X	X	X	X	X	X	X		X	X			
E	254300	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X			
E	254300	460	Equipment Components		X	X	X	X	X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	254300	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X			
E	254300	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X			
E	254300	550	Equipment Additions		X	X	X	X	X	X	X		X	X			
E	254300	560	Equipment Replacement		X	X	X	X	X	X	X		X	X			
E	254300	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X			
E	254300	582	Technology Software		X	X	X	X	X	X	X		X	X			
E	254300	940	Dues and Fees		X	X	X	X	X	X	X		X	X			
E	254300	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X			
Instructional Equipment Repairs																	
E	254410	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	
E	254410	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	
E	254410	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X	D	D	
E	254410	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	
E	254410	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	
E	254410	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	
E	254410	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	254410	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	254410	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	254410	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	
E	254410	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	254410	321	Technology Related Repairs and Maintenance		X	X	X	X	X	X	X		X	X	D	D	
E	254410	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	254410	324	Non-Technology Repairs and Maintenance		X	X	X	X	X	X	X		X	X	D	D	
E	254410	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	254410	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	254410	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	254410	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	254410	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	254410	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	254410	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	254410	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	254410	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	254410	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	254410	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	254410	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	254410	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	254410	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	254410	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	254410	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	254410	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	254410	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	254410	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	254410	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	254410	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	254410	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	254410	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	254410	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	254410	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	254410	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Other Equipment Repairs																	
E	254490	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	
E	254490	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	
E	254490	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X	D	D	
E	254490	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	
E	254490	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	
E	254490	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	
E	254490	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	254490	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	254490	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	254490	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	
E	254490	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	254490	321	Technology Related Repairs and Maintenance		X	X	X	X	X	X	X		X	X	D	D	
E	254490	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	254490	324	Non-Technology Repairs and Maintenance		X	X	X	X	X	X	X		X	X	D	D	
E	254490	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	254490	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	254490	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	254490	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	254490	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	254490	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	254490	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	254490	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	254490	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	254490	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	254490	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	254490	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	254490	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	254490	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	254490	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	254490	420	Apparel		X	X	X	X	X	X	X		X	X	D	D	
E	254490	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	254490	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	254490	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	254490	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	254490	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	254490	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	254490	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	254490	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	254490	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	254490	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Facilities Acquisition & Remodeling																	
E	255000	100	Salaries		X	X	X	X	X	X	X		X	X			
E	255000	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	255000	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	255000	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	255000	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	255000	220	Social Security		X	X	X	X	X	X	X		X	X			
E	255000	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	255000	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	255000	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	255000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	255000	310	Personal Services		X	X	X	X	X	X	X		X	X			
E	255000	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X			
E	255000	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X			
E	255000	326	Site Rental		X	X	X	X	X	X	X		X	X			
E	255000	327	Construction Services		X	X	X	X	X	X	X		X	X			
E	255000	328	Building Rental		X	X	X	X	X	X	X		X	X			
E	255000	331	Gas for Heat		X	X	X	X	X	X	X		X	X			
E	255000	332	Oil for Heat		X	X	X	X	X	X	X		X	X			
E	255000	333	Coal/Wood for Heat		X	X	X	X	X	X	X		X	X			
E	255000	334	Electricity for Heat		X	X	X	X	X	X	X		X	X			
E	255000	335	Gas - Other than Heat		X	X	X	X	X	X	X		X	X			
E	255000	336	Electricity - Other than Heat		X	X	X	X	X	X	X		X	X			
E	255000	337	Water		X	X	X	X	X	X	X		X	X			
E	255000	338	Sewerage		X	X	X	X	X	X	X		X	X			
E	255000	339	Other Utilities		X	X	X	X	X	X	X		X	X			
E	255000	342	Employee Travel		X	X	X	X	X	X	X		X	X			
E	255000	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X			
E	255000	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X			
E	255000	350	Communication		X	X	X	X	X	X	X		X	X			
E	255000	360	Technology and Software Services		X	X	X	X	X	X	X		X	X			
E	255000	381	Payment to Municipality		X	X	X	X	X	X	X		X	X			
E	255000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	255000	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X			
E	255000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X			
E	255000	385	Payment to County		X	X	X	X	X	X	X		X	X			
E	255000	386	Payment to CESA		X	X	X	X	X	X	X		X	X			
E	255000	387	Payment to State		X	X	X	X	X	X	X		X	X			
E	255000	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X			
E	255000	389	Payment to WTCS		X	X	X	X	X	X	X		X	X			
E	255000	410	General Supplies		X	X	X	X	X	X	X		X	X			
E	255000	420	Apparel		X	X	X	X	X	X	X		X	X			
E	255000	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X			
E	255000	460	Equipment Components		X	X	X	X	X	X	X		X	X			
E	255000	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X			
E	255000	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X			
E	255000	511	Site Purchase		X	X	X	X	X	X	X		X	X			
E	255000	521	Site Improvements Addition		X	X	X	X	X	X	X		X	X			
E	255000	522	Site Improvements Replacement		X	X	X	X	X	X	X		X	X			
E	255000	531	Building Acquisition		X	X	X	X	X	X	X		X	X			
E	255000	541	Building Improvements Addition		X	X	X	X	X	X	X		X	X			
E	255000	542	Building Improvements Replacement		X	X	X	X	X	X	X		X	X			
E	255000	550	Equipment Additions		X	X	X	X	X	X	X		X	X			
E	255000	560	Equipment Replacement		X	X	X	X	X	X	X		X	X			
E	255000	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X			
E	255000	582	Technology Software		X	X	X	X	X	X	X		X	X			
E	255000	940	Dues and Fees		X	X	X	X	X	X	X		X	X			
E	255000	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X			
Direction of Pupil Transportation																	
E	256100	100	Salaries		X					X	X	X		X	X		
E	256100	211	Retirement - Employee's Share Paid by Employer		X					X	X	X		X	X		
E	256100	212	Retirement - Employer's Share		X					X	X	X		X	X		
E	256100	218	Retirement - Contribution to Employee Benefit Trust		X					X	X	X		X	X		
E	256100	219	Retirement - Other Employee Benefits		X					X	X	X		X	X		
E	256100	220	Social Security		X					X	X	X		X	X		
E	256100	230	Life Insurance		X					X	X	X		X	X		
E	256100	240	Health Insurance		X					X	X	X		X	X		
E	256100	250	Other Insurance		X					X	X	X		X	X		
E	256100	290	Other Employee Benefits		X					X	X	X		X	X		
E	256100	310	Personal Services		X					X	X	X		X	X		
E	256100	322	Rentals of Computers and Related Equipment		X					X	X	X		X	X		
E	256100	325	Vehicle and Equipment Rental		X					X	X	X		X	X		
E	256100	343	Contracted Service Travel		X					X	X	X		X	X		
E	256100	348	Vehicle Fuel		X					X	X	X		X	X		

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	256100	350	Communication		X				X	X	X		X	X			
E	256100	360	Technology and Software Services		X				X	X	X		X	X			
E	256100	381	Payment to Municipality		X				X	X	X		X	X			
E	256100	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	256100	383	Payment to CCDEB		X				X	X	X		X	X			
E	256100	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	256100	385	Payment to County		X				X	X	X		X	X			
E	256100	386	Payment to CESA		X				X	X	X		X	X			
E	256100	387	Payment to State		X				X	X	X		X	X			
E	256100	388	Payment to Federal Government		X				X	X	X		X	X			
E	256100	389	Payment to WTCS		X				X	X	X		X	X			
E	256100	410	General Supplies		X				X	X	X		X	X			
E	256100	420	Apparel		X				X	X	X		X	X			
E	256100	440	Non-Capital Equipment		X				X	X	X		X	X			
E	256100	460	Equipment Components		X				X	X	X		X	X			
E	256100	480	Non-Capital Technology		X				X	X	X		X	X			
E	256100	490	Other Non-Capital Items		X				X	X	X		X	X			
E	256100	550	Equipment Additions		X				X	X	X		X	X			
E	256100	560	Equipment Replacement		X				X	X	X		X	X			
E	256100	581	Technology Related Hardware		X				X	X	X		X	X			
E	256100	582	Technology Software		X				X	X	X		X	X			
E	256100	940	Dues and Fees		X				X	X	X		X	X			
E	256100	999	Other Miscellaneous		X				X	X	X		X	X			
District Operated Pupil Transportation - Co-Curricular Activities																	
E	256240	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	310	Personal Services		X				X	X	X		X	X	D	D	
E	256240	343	Contracted Service Travel		X				X	X	X		X	X	D	D	
E	256240	345	Pupil Lodging and Meals		X				X	X	X		X	X	D	D	
E	256240	348	Vehicle Fuel	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	350	Communication	X	X	X	X	X	X	X	X		X	X	D	D	
E	256240	410	General Supplies		X				X	X	X		X	X			
E	256240	420	Apparel		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	256240	490	Other Non-Capital Items		X				X	X	X		X	X			
E	256240	940	Dues and Fees		X				X	X	X		X	X	D	D	
E	256240	999	Other Miscellaneous		X				X	X	X		X	X	D	D	
District Operated Specialized Transportation																	
E	256250	100	Salaries	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	220	Social Security	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	230	Life Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	240	Health Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	250	Other Insurance	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	290	Other Employee Benefits	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256250	310	Personal Services		X				X	X	X	X	X	X	D	D	
E	256250	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X		X	X	D	D	
E	256250	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X		X	X	D	D	
E	256250	343	Contracted Service Travel		X				X	X	X		X	X	D	D	
E	256250	345	Pupil Lodging and Meals		X				X	X	X		X	X	D	D	
E	256250	348	Vehicle Fuel	X	X	X	X	X	X	X	X	X	X	X	D	D	
E	256250	350	Communication	X	X	X	X	X	X	X	X		X	X	D	D	
E	256250	410	General Supplies		X				X	X	X		X	X	D	D	
E	256250	420	Apparel		X				X	X	X		X	X	D	D	
E	256250	490	Other Non-Capital Items		X				X	X	X		X	X	D	D	
E	256250	550	Equipment Additions	X	X	X	X	X	X	X	X	X	X	X	D	D	
E	256250	560	Equipment Replacement	X	X	X	X	X	X	X	X		X	X	D	D	
E	256250	581	Technology Related Hardware	X	X	X	X	X	X	X	X		X	X	D	D	
E	256250	582	Technology Software	X	X	X	X	X	X	X	X		X	X	D	D	
E	256250	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	256250	999	Other Miscellaneous		X				X	X	X		X	X	D	D	
District Operated Pupil Transportation - Field Trips																	
E	256270	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	256270	310	Personal Services		X				X	X	X		X	X	D	D	
E	256270	343	Contracted Service Travel		X				X	X	X		X	X	D	D	
E	256270	345	Pupil Lodging and Meals		X				X	X	X		X	X	D	D	
E	256270	348	Vehicle Fuel	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	350	Communication	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	410	General Supplies		X				X	X	X		X	X	D	D	
E	256270	420	Apparel		X				X	X	X		X	X	D	D	
E	256270	490	Other Non-Capital Items		X				X	X	X		X	X	D	D	
E	256270	940	Dues and Fees	X	X	X	X	X	X	X	X		X	X	D	D	
E	256270	999	Other Miscellaneous		X				X	X	X		X	X	D	D	
District Operated Pupil Transportation - Other																	
E	256290	100	Salaries	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	211	Retirement - Employee's Share Paid by Employer	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	212	Retirement - Employer's Share	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	218	Retirement - Contribution to Employee Benefit Trust	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	219	Retirement - Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	220	Social Security	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	230	Life Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	240	Health Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	250	Other Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	290	Other Employee Benefits	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	310	Personal Services		X				X	X	X		X	X	D	D	
E	256290	343	Contracted Service Travel		X				X	X	X		X	X	D	D	
E	256290	345	Pupil Lodging and Meals		X				X	X	X		X	X	D	D	
E	256290	348	Vehicle Fuel	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	350	Communication	X	X	X	X	X	X	X	X		X	X	D	D	
E	256290	410	General Supplies		X				X	X	X		X	X	D	D	
E	256290	420	Apparel		X				X	X	X		X	X	D	D	
E	256290	490	Other Non-Capital Items		X				X	X	X		X	X	D	D	
E	256290	940	Dues and Fees		X				X	X	X		X	X	D	D	
E	256290	999	Other Miscellaneous		X				X	X	X		X	X	D	D	
Pupil Transportation - Vehicle Acquisition																	
E	256300	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X	X	X	X			
E	256300	550	Equipment Additions	X	X	X	X	X	X	X	X	X	X	X			
E	256300	560	Equipment Replacement	X	X	X	X	X	X	X	X		X	X			
Pupil Transportation - Vehicle Repairs																	
E	256500	100	Salaries		X				X	X	X		X	X	D	D	
E	256500	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X	D	D	
E	256500	212	Retirement - Employer's Share		X				X	X	X		X	X	D	D	
E	256500	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X	D	D	
E	256500	219	Retirement - Other Employee Benefits		X				X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	256500	220	Social Security		X				X	X	X		X	X	D	D	
E	256500	230	Life Insurance		X				X	X	X		X	X	D	D	
E	256500	240	Health Insurance		X				X	X	X		X	X	D	D	
E	256500	250	Other Insurance		X				X	X	X		X	X	D	D	
E	256500	290	Other Employee Benefits		X				X	X	X		X	X	D	D	
E	256500	310	Personal Services	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X	D	D	
E	256500	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	325	Vehicle and Equipment Rental		X				X	X	X		X	X	D	D	
E	256500	327	Construction Services	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	343	Contracted Service Travel		X				X	X	X		X	X	D	D	
E	256500	348	Vehicle Fuel	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	350	Communication	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	381	Payment to Municipality		X				X	X	X		X	X	D	D	
E	256500	382	Payment to Wisconsin School District		X				X	X	X		X	X	D	D	
E	256500	383	Payment to CCDEB		X				X	X	X		X	X	D	D	
E	256500	384	Payment to School Districts Outside State		X				X	X	X		X	X	D	D	
E	256500	385	Payment to County		X				X	X	X		X	X	D	D	
E	256500	386	Payment to CESA		X				X	X	X		X	X	D	D	
E	256500	387	Payment to State		X				X	X	X		X	X	D	D	
E	256500	388	Payment to Federal Government		X				X	X	X		X	X	D	D	
E	256500	389	Payment to WTCS		X				X	X	X		X	X	D	D	
E	256500	410	General Supplies	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	420	Apparel	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	440	Non-Capital Equipment	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	460	Equipment Components	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	490	Other Non-Capital Items	X	X	X	X	X	X	X	X		X	X	D	D	
E	256500	550	Equipment Additions		X				X	X	X		X	X	D	D	
E	256500	560	Equipment Replacement		X				X	X	X		X	X	D	D	
E	256500	581	Technology Related Hardware		X				X	X	X		X	X	D	D	
E	256500	582	Technology Software		X				X	X	X		X	X	D	D	
E	256500	940	Dues and Fees		X				X	X	X		X	X	D	D	
E	256500	999	Other Miscellaneous		X				X	X	X		X	X	D	D	
Pupil Transportation - Vehicle Servicing																	
E	256600	100	Salaries		X				X	X	X		X	X	D	D	
E	256600	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X	D	D	
E	256600	212	Retirement - Employer's Share		X				X	X	X		X	X	D	D	
E	256600	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X	D	D	
E	256600	219	Retirement - Other Employee Benefits		X				X	X	X		X	X	D	D	
E	256600	220	Social Security		X				X	X	X		X	X	D	D	
E	256600	230	Life Insurance		X				X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	256600	240	Health Insurance		X				X	X	X		X	X	D	D	
E	256600	250	Other Insurance		X				X	X	X		X	X	D	D	
E	256600	290	Other Employee Benefits		X				X	X	X		X	X	D	D	
E	256600	310	Personal Services	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X	D	D	
E	256600	324	Non-Technology Repairs and Maintenance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	325	Vehicle and Equipment Rental		X				X	X	X		X	X	D	D	
E	256600	327	Construction Services	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	331	Gas for Heat		X				X	X	X		X	X	D	D	
E	256600	332	Oil for Heat		X				X	X	X		X	X	D	D	
E	256600	333	Coal/Wood for Heat		X				X	X	X		X	X	D	D	
E	256600	334	Electricity for Heat		X				X	X	X		X	X	D	D	
E	256600	335	Gas - Other than Heat		X				X	X	X		X	X	D	D	
E	256600	336	Electricity - Other than Heat		X				X	X	X		X	X	D	D	
E	256600	337	Water		X				X	X	X		X	X	D	D	
E	256600	338	Sewerage		X				X	X	X		X	X	D	D	
E	256600	339	Other Utilities		X				X	X	X		X	X	D	D	
E	256600	343	Contracted Service Travel		X				X	X	X		X	X	D	D	
E	256600	348	Vehicle Fuel	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	350	Communication	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	381	Payment to Municipality		X				X	X	X		X	X	D	D	
E	256600	382	Payment to Wisconsin School District		X				X	X	X		X	X	D	D	
E	256600	383	Payment to CCDEB		X				X	X	X		X	X	D	D	
E	256600	384	Payment to School Districts Outside State		X				X	X	X		X	X	D	D	
E	256600	385	Payment to County		X				X	X	X		X	X	D	D	
E	256600	386	Payment to CESA		X				X	X	X		X	X	D	D	
E	256600	387	Payment to State		X				X	X	X		X	X	D	D	
E	256600	388	Payment to Federal Government		X				X	X	X		X	X	D	D	
E	256600	389	Payment to WTCS		X				X	X	X		X	X	D	D	
E	256600	410	General Supplies	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	420	Apparel	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	440	Non-Capital Equipment	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	460	Equipment Components	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	490	Other Non-Capital Items	X	X	X	X	X	X	X	X		X	X	D	D	
E	256600	550	Equipment Additions		X				X	X	X		X	X	D	D	
E	256600	560	Equipment Replacement		X				X	X	X		X	X	D	D	
E	256600	581	Technology Related Hardware		X				X	X	X		X	X	D	D	
E	256600	582	Technology Software		X				X	X	X		X	X	D	D	
E	256600	940	Dues and Fees		X				X	X	X		X	X	D	D	
E	256600	999	Other Miscellaneous		X				X	X	X		X	X	D	D	

Contracted Pupil Transportation - Co-Curricular Activities

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	256740	310	Personal Services - CONTRACTED BUS AIDES ONLY	X	X	X	X	X	X	X	X		X	X	D	D	
E	256740	341	Contracted Pupil Transportation	X	X	X	X	X	X	X	X		X	X	D	D	
E	256740	345	Pupil Lodging and Meals		X	X	X	X	X	X	X		X	X	D	D	
E	256740	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	256740	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	256740	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	256740	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	256740	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	256740	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	256740	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	256740	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	256740	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
Contracted Specialized Transportation																	
E	256750	310	Personal Services - CONTRACTED BUS AIDES ONLY	X	X	X	X	X	X	X	X		X	X	D	D	
E	256750	322	Rentals of Computers and Related Equipment	X	X	X	X	X	X	X	X		X	X	D	D	
E	256750	325	Vehicle and Equipment Rental	X	X	X	X	X	X	X	X		X	X	D	D	
E	256750	341	Contracted Pupil Transportation	X	X	X	X	X	X	X	X	X	X	X	D	D	X
E	256750	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	256750	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	256750	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	256750	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	256750	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	256750	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	256750	387	Payment to State	X	X	X	X	X	X	X	X		X	X	D	D	
E	256750	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	256750	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
Contracted Pupil Transportation - Field Trips																	
E	256770	310	Personal Services - CONTRACTED BUS AIDES ONLY	X	X	X	X	X	X	X	X		X	X	D	D	
E	256770	341	Contracted Pupil Transportation	X	X	X	X	X	X	X	X	X	X	X	D	D	
E	256770	345	Pupil Lodging and Meals		X	X	X	X	X	X	X		X	X	D	D	
E	256770	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	256770	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	256770	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	256770	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	256770	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	256770	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	256770	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	256770	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	256770	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
Contracted Pupil Transportation - Other																	
E	256790	310	Personal Services - CONTRACTED BUS AIDES ONLY	X	X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	256790	341	Contracted Pupil Transportation	X	X	X	X	X	X	X	X		X	X	D	D	
E	256790	345	Pupil Lodging and Meals		X	X	X	X	X	X	X		X	X	D	D	
E	256790	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	256790	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	256790	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	256790	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	256790	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	256790	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	256790	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	256790	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	256790	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
Pupil Transportation - Insurance																	
E	256800	381	Payment to Municipality		X				X	X	X		X	X	D	D	
E	256800	382	Payment to Wisconsin School District		X				X	X	X		X	X	D	D	
E	256800	383	Payment to CCDEB		X				X	X	X		X	X	D	D	
E	256800	384	Payment to School Districts Outside State		X				X	X	X		X	X	D	D	
E	256800	385	Payment to County		X				X	X	X		X	X	D	D	
E	256800	386	Payment to CESA		X				X	X	X		X	X	D	D	
E	256800	387	Payment to State		X				X	X	X		X	X	D	D	
E	256800	388	Payment to Federal Government		X				X	X	X		X	X	D	D	
E	256800	389	Payment to WTCS		X				X	X	X		X	X	D	D	
E	256800	711	District Liability Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256800	712	District Property Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256800	713	Workers Compensation		X				X	X	X		X	X	D	D	
E	256800	715	District Multiple Coverage	X	X	X	X	X	X	X	X		X	X	D	D	
E	256800	719	Other District Insurance	X	X	X	X	X	X	X	X		X	X	D	D	
E	256800	730	Unemployment Cost		X				X	X	X		X	X	D	D	
Housing In Lieu of Transportation																	
E	256912	345	Pupil Lodging and Meals	X	X	X	X	X	X	X	X		X	X			
E	256912	381	Payment to Municipality		X				X	X	X		X	X			
E	256912	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	256912	383	Payment to CCDEB		X				X	X	X		X	X			
E	256912	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	256912	385	Payment to County		X				X	X	X		X	X			
E	256912	386	Payment to CESA		X				X	X	X		X	X			
E	256912	387	Payment to State		X				X	X	X		X	X			
E	256912	388	Payment to Federal Government		X				X	X	X		X	X			
E	256912	389	Payment to WTCS		X				X	X	X		X	X			
Other Business Administration																	
E	259000	100	Salaries		X				X	X	X		X	X			
E	259000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X			

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	259000	212	Retirement - Employer's Share		X				X	X	X		X	X			
E	259000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X			
E	259000	219	Retirement - Other Employee Benefits		X				X	X	X		X	X			
E	259000	220	Social Security		X				X	X	X		X	X			
E	259000	230	Life Insurance		X				X	X	X		X	X			
E	259000	240	Health Insurance		X				X	X	X		X	X			
E	259000	250	Other Insurance		X				X	X	X		X	X			
E	259000	290	Other Employee Benefits		X				X	X	X		X	X			
E	259000	310	Personal Services		X				X	X	X		X	X			
E	259000	322	Rentals of Computers and Related Equipment		X				X	X	X		X	X			
E	259000	325	Vehicle and Equipment Rental		X				X	X	X		X	X			
E	259000	342	Employee Travel		X				X	X	X		X	X			
E	259000	343	Contracted Service Travel		X				X	X	X		X	X			
E	259000	348	Vehicle Fuel		X				X	X	X		X	X			
E	259000	350	Communication		X				X	X	X		X	X			
E	259000	360	Technology and Software Services		X				X	X	X		X	X			
E	259000	381	Payment to Municipality		X				X	X	X		X	X			
E	259000	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	259000	383	Payment to CCDEB		X				X	X	X		X	X			
E	259000	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	259000	385	Payment to County		X				X	X	X		X	X			
E	259000	386	Payment to CESA		X				X	X	X		X	X			
E	259000	387	Payment to State		X				X	X	X		X	X			
E	259000	388	Payment to Federal Government		X				X	X	X		X	X			
E	259000	389	Payment to WTCS		X				X	X	X		X	X			
E	259000	410	General Supplies		X				X	X	X		X	X			
E	259000	440	Non-Capital Equipment		X				X	X	X		X	X			
E	259000	460	Equipment Components		X				X	X	X		X	X			
E	259000	480	Non-Capital Technology		X				X	X	X		X	X			
E	259000	490	Other Non-Capital Items		X				X	X	X		X	X			
E	259000	550	Equipment Additions		X				X	X	X		X	X			
E	259000	560	Equipment Replacement		X				X	X	X		X	X			
E	259000	581	Technology Related Hardware		X				X	X	X		X	X			
E	259000	582	Technology Software		X				X	X	X		X	X			
E	259000	940	Dues and Fees		X				X	X	X		X	X			
E	259000	999	Other Miscellaneous		X				X	X	X		X	X			
Systemology - Evaluation																	
E	262500	100	Salaries		X				X	X	X		X	X	D	D	
E	262500	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X	D	D	
E	262500	212	Retirement - Employer's Share		X				X	X	X		X	X	D	D	
E	262500	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	262500	219	Retirement - Other Employee Benefits		X				X	X	X		X	X	D	D	
E	262500	220	Social Security		X				X	X	X		X	X	D	D	
E	262500	230	Life Insurance		X				X	X	X		X	X	D	D	
E	262500	240	Health Insurance		X				X	X	X		X	X	D	D	
E	262500	250	Other Insurance		X				X	X	X		X	X	D	D	
E	262500	290	Other Employee Benefits		X				X	X	X		X	X	D	D	
E	262500	310	Personal Services		X				X	X	X		X	X	D	D	
E	262500	342	Employee Travel		X				X	X	X		X	X	D	D	
E	262500	343	Contracted Service Travel		X				X	X	X		X	X	D	D	
E	262500	350	Communication		X				X	X	X		X	X	D	D	
E	262500	382	Payment to Wisconsin School District		X				X	X	X		X	X			
E	262500	383	Payment to CCDEB		X				X	X	X		X	X			
E	262500	384	Payment to School Districts Outside State		X				X	X	X		X	X			
E	262500	386	Payment to CESA		X				X	X	X		X	X			
E	262500	387	Payment to State		X				X	X	X		X	X			
E	262500	388	Payment to Federal Government		X				X	X	X		X	X			
E	262500	389	Payment to WTCS		X				X	X	X		X	X			
E	262500	410	General Supplies		X				X	X	X		X	X	D	D	
E	262500	490	Other Non-Capital Items		X				X	X	X		X	X	D	D	
E	262500	999	Other Miscellaneous		X				X	X	X		X	X	D	D	
Public Information																	
E	263300	100	Salaries		X	X	X	X	X	X	X		X	X			
E	263300	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X			
E	263300	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X			
E	263300	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X			
E	263300	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	263300	220	Social Security		X	X	X	X	X	X	X		X	X			
E	263300	230	Life Insurance		X	X	X	X	X	X	X		X	X			
E	263300	240	Health Insurance		X	X	X	X	X	X	X		X	X			
E	263300	250	Other Insurance		X	X	X	X	X	X	X		X	X			
E	263300	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X			
E	263300	310	Personal Services		X	X	X	X	X	X	X		X	X			
E	263300	350	Communication		X	X	X	X	X	X	X		X	X			
E	263300	410	General Supplies		X	X	X	X	X	X	X		X	X			
E	263300	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X			
E	263300	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X			
Non-Instructional Staff Training																	
E	264400	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	211	Retirement - Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	212	Retirement - Employer's Share		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	218	Retirement - Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	X

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	264400	219	Retirement - Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	264400	325	Vehicle and Equipment Rental		X	X	X	X	X	X	X		X	X	D	D	
E	264400	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	264400	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	264400	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	264400	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	264400	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	264400	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	264400	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	264400	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	264400	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	264400	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	264400	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	X
E	264400	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	264400	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	264400	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	264400	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	264400	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	264400	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	264400	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	264400	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	264400	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	264400	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	264400	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	264400	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	
E	264400	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	264400	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Insurance and Judgments																	
E	270000	100	Salaries		X				X	X	X		X	X	D	D	
E	270000	211	Retirement - Employee's Share Paid by Employer		X				X	X	X		X	X	D	D	
E	270000	212	Retirement - Employer's Share		X				X	X	X		X	X	D	D	
E	270000	218	Retirement - Contribution to Employee Benefit Trust		X				X	X	X		X	X	D	D	
E	270000	219	Retirement - Other Employee Benefits		X				X	X	X		X	X	D	D	
E	270000	220	Social Security		X				X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
Other Retiree Payments																	
E	292000	218	Retirement - Contribution to Employee Benefit Trust		X												
E	292000	220	Social Security		X												
E	292000	290	Other Employee Benefits		X												
Administrative Technology Services																	
E	295000	100	Salaries		X	X	X	X	X	X	X		X	X	D	D	
E	295000	211	Retirement--Employee's Share Paid by Employer		X	X	X	X	X	X	X		X	X	D	D	
E	295000	212	Retirement--Employer's Share		X	X	X	X	X	X	X		X	X	D	D	
E	295000	218	Retirement--Contribution to Employee Benefit Trust		X	X	X	X	X	X	X		X	X	D	D	
E	295000	219	Retirement--Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	
E	295000	220	Social Security		X	X	X	X	X	X	X		X	X	D	D	
E	295000	230	Life Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	295000	240	Health Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	295000	250	Other Insurance		X	X	X	X	X	X	X		X	X	D	D	
E	295000	290	Other Employee Benefits		X	X	X	X	X	X	X		X	X	D	D	
E	295000	310	Personal Services		X	X	X	X	X	X	X		X	X	D	D	
E	295000	321	Technology Related Repairs and Maintenance		X	X	X	X	X	X	X		X	X	D	D	
E	295000	322	Rentals of Computers and Related Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	295000	342	Employee Travel		X	X	X	X	X	X	X		X	X	D	D	
E	295000	343	Contracted Service Travel		X	X	X	X	X	X	X		X	X	D	D	
E	295000	348	Vehicle Fuel		X	X	X	X	X	X	X		X	X	D	D	
E	295000	350	Communication		X	X	X	X	X	X	X		X	X	D	D	
E	295000	360	Technology and Software Services		X	X	X	X	X	X	X		X	X	D	D	
E	295000	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	295000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X		X	X	D	D	
E	295000	383	Payment to CCDEB		X	X	X	X	X	X	X		X	X	D	D	
E	295000	384	Payment to School Districts Outside State		X	X	X	X	X	X	X		X	X	D	D	
E	295000	385	Payment to County		X	X	X	X	X	X	X		X	X	D	D	
E	295000	386	Payment to CESA		X	X	X	X	X	X	X		X	X	D	D	
E	295000	387	Payment to State		X	X	X	X	X	X	X		X	X	D	D	
E	295000	388	Payment to Federal Government		X	X	X	X	X	X	X		X	X	D	D	
E	295000	389	Payment to WTCS		X	X	X	X	X	X	X		X	X	D	D	
E	295000	410	General Supplies		X	X	X	X	X	X	X		X	X	D	D	
E	295000	440	Non-Capital Equipment		X	X	X	X	X	X	X		X	X	D	D	
E	295000	460	Equipment Components		X	X	X	X	X	X	X		X	X	D	D	
E	295000	480	Non-Capital Technology		X	X	X	X	X	X	X		X	X	D	D	
E	295000	490	Other Non-Capital Items		X	X	X	X	X	X	X		X	X	D	D	
E	295000	550	Equipment Additions		X	X	X	X	X	X	X		X	X	D	D	
E	295000	560	Equipment Replacement		X	X	X	X	X	X	X		X	X	D	D	
E	295000	581	Technology Related Hardware		X	X	X	X	X	X	X		X	X	D	D	
E	295000	582	Technology Software		X	X	X	X	X	X	X		X	X	D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
E	295000	940	Dues and Fees		X	X	X	X	X	X	X		X	X	D	D	
E	295000	999	Other Miscellaneous		X	X	X	X	X	X	X		X	X	D	D	
Other Support Services																	
E	299000	100	Salaries		X										D	D	
E	299000	211	Retirement - Employee's Share Paid by Employer		X										D	D	
E	299000	212	Retirement - Employer's Share		X										D	D	
E	299000	218	Retirement - Contribution to Employee Benefit Trust		X										D	D	
E	299000	219	Retirement - Other Employee Benefits		X										D	D	
E	299000	220	Social Security		X										D	D	
E	299000	230	Life Insurance		X										D	D	
E	299000	240	Health Insurance		X										D	D	
E	299000	250	Other Insurance		X										D	D	
E	299000	290	Other Employee Benefits		X										D	D	
E	299000	310	Personal Services		X										D	D	
E	299000	322	Rentals of Computers and Related Equipment		X										D	D	
E	299000	325	Vehicle and Equipment Rental		X										D	D	
E	299000	342	Employee Travel		X										D	D	
E	299000	343	Contracted Service Travel		X										D	D	
E	299000	348	Vehicle Fuel		X										D	D	
E	299000	350	Communication		X										D	D	
E	299000	360	Technology and Software Services		X										D	D	
E	299000	381	Payment to Municipality		X										D	D	
E	299000	382	Payment to Wisconsin School District		X										D	D	
E	299000	383	Payment to CCDEB		X										D	D	
E	299000	384	Payment to School Districts Outside State		X										D	D	
E	299000	385	Payment to County		X										D	D	
E	299000	386	Payment to CESA		X										D	D	
E	299000	387	Payment to State		X										D	D	
E	299000	388	Payment to Federal Government		X										D	D	
E	299000	389	Payment to WTCS		X										D	D	
E	299000	410	General Supplies		X										D	D	
E	299000	440	Non-Capital Equipment		X										D	D	
E	299000	460	Equipment Components		X										D	D	
E	299000	480	Non-Capital Technology		X										D	D	
E	299000	490	Other Non-Capital Items		X										D	D	
E	299000	550	Equipment Additions		X										D	D	
E	299000	560	Equipment Replacement		X										D	D	
E	299000	581	Technology Related Hardware		X										D	D	
E	299000	582	Technology Software		X										D	D	
E	299000	940	Dues and Fees		X										D	D	
E	299000	999	Other Miscellaneous		X										D	D	

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160
Operating Transfers to Another Fund																	
E	411000	810	Transfer to General Fund		D												
Indirect Cost Transfers to Another Fund																	
E	418000	390	Interfund Payment for Services		C	C	C	C			C		C	C			
E	418000	800	Transfers to Other Cost Centers		C	C	C	C			C		C	C			
E	418000	810	Transfer to General Fund			X	X	X			X		X	X	X	X	
SPED Contracted Instruction or Additional/Excess Cost Tuition - Non-Open Enrollment																	
E	436000	370	Payment to Non-Governmental Agencies and Individuals	X	X	X	X	X			X	X	X	X	D	D	X
E	436000	381	Payment to Municipality		X	X	X	X	X	X	X		X	X	D	D	
E	436000	382	Payment to Wisconsin School District		X	X	X	X	X	X	X	X	X	X	D	D	X
E	436000	383	Payment to CCDEB		X	X	X	X			X	X	X	X	D	D	X
E	436000	384	Payment to School Districts Outside State	X	X	X	X	X			X		X	X	D	D	
E	436000	385	Payment to County		X	X	X	X			X	X	X	X	D	D	
E	436000	386	Payment to CESA		X	X	X	X			X	X	X	X	D	D	X
E	436000	387	Payment to State		X	X	X	X			X	X	X	X	D	D	
E	436000	389	Payment to WTCS		X	X	X	X			X	X	X	X	D	D	
SPED Costs – Open Enrollment Financial Statement																	
E	437000	382	Payment to Wisconsin School District		X												
Revenue Transits to Others																	
E	491000	932	Shared Receipt Distribution to Non-Governmental Agencies		X												
E	491000	933	Shared Receipt Distribution to School Districts		X												
E	491000	935	State Grants Transited to Others								X		X	X			
E	491000	936	State Special Education Aid Transited to Others		X												
E	491000	937	Federal Grants Transited to Others			X	X	X							D	D	
E	491000	939	Other Revenue Transited to Others		X												
E	491000	981	Medicaid Receipts Transited to Others		X												
Adjustments and Refunds																	
E	492000	961	Cash Balance Adjustment		X												
E	492000	962	Inventory Balance Adjustment		X												
E	492000	965	Self Funded Health Benefit Cost Adjustment		X												
E	492000	969	Other Adjustments		X												
E	492000	971	Refund Payment		X												

Updated September 3, 2014 to remove invalid account 27E-215000-345.
Updated October 15, 2014 for WUFAR revision 24.
Updated November 26, 2014 to add function 281000 project 340 accounts back in.
Updated April 1, 2015 to add functions 254410/90 project 340 accounts back in.
Updated July 28, 2016 following WISEgrants transition.
Updated October 1, 2018 technology code changes; added project code 140 and 450
Updated October 19, 2018 Function 418000, Object 810 expanded to Charter Schools

TYPE	WUFAR FUNCTION	WUFAR OBJECT	ACCOUNT TITLE	PROJECT CODES													
				Local		IDEA			Package		State Grant				Title I		CARES
				011	019	317	340	517	091	092	315	450	515	599	140	151	160

Updated March 11, 2019 to include additional Project 450 codes

Updated October 9, 2019 to include addition project 450 codes; object 360 expanded; function 437000

Updated October 29, 2019 to remove project 340 w/function 437000

Updated August 11, 2020 to add project 160 CARES