

Fund (XX)
10 GENERAL FUND
11 General Grants
20 SPECIAL PROJECT FUNDS
21 Special Revenue Trust Fund
27 Special Education Fund
29 Other Special Projects Fund
30 DEBT SERVICE FUND
39 Refer. Approv. Debt Serv. Fund
40 CAPITAL PROJECTS FUND
49 Other Capital Projects Fund
50 FOOD SERVICE FUND
70 TRUST FUNDS
72 Private Purpose Trust Fund
73 Employee Benefit Trust Fund
80 COMMUNITY SERVICE FUND

Location (XXX)
100 ELEMENTARY SCHOOLS
102 Franklin
103 Grant
104 Hewitt-Texas
105 Jefferson
106 G. D. Jones
107 Lincoln
108 Hawthorn
109 Maine
110 John Marshall
111 Rib Mountain
112 Riverview
113 Stettin

220 John Muir	223 Horace Mann
221 John Muir Athle	224 Horace Mann Athl.
222 John Muir Art	225 Horace Mann Art
400 SENIOR HIGH SCHOOLS	
425 East	430 Local Voc Edu Coor
426 West	431 East Athletics
427 East Art	432 West Athletics
428 Music	433 West Art
429 Phy. Ed	

500 NON-INSTRUCTIONAL BUILDINGS	
525 Personnel	542 Stockroom & Printing
526 Instructional Sei	543 Health Services
535 Adm. Office	544 Payroll Department
536 Education Dep,	545 ELL
537 Business Office	546 Thom Field Stadium
538 Special Edu. Ac	547 Longfellow
539 Transportation	548 Research
540 Buildings & Gro	549 Public Information
541 Food Service	550 Board Com.

700 SPECIAL EDUCATION	
800 DISTRICT-WIDE	
810 AmeriCorp	880 Technology
865 Pupil Services	885 Wellness
879 Summer Learning	

900 OTHER LOCATIONS	
904 Local Grants	908 Federal Grants
906 State Grants	981 School Forest

Object (XXX)	
291 College Credit Reimbursement	
300 PURCHASED SERVICES	
310 PERSONAL SERVICES	
320 PROPERTY SERVICES	
323 Operational Services	327 Construction Service
324 Maintenance Services	329 Other Property Services
330 UTILITIES	
331 Gas For Heat	338 Sewer
336 Elect Not For Heat	339 Other Utilities
337 Water	
340 TRAVEL	
341 Pupil Transportation	345 Pupil Lodging & Meals
342 Employee Travel	348 Vehicle Fuel
343 Contract Serv Travel	
350 COMMUNICATIONS	
351 Advertising	355 Telephone
352 Photography	358 On-line Comm.-Internet
353 Postage	359 Other Comm.
354 Printing & Binding	
360 Information Technology	
370 EDU. SERV N-GOV.	
380 INTERGOVERNMENTAL	
382 Payment to WI School D	386 Payment to CESA
385 Payment to County	389 Payment to WTCS

400 NON-CAPITAL OBJECTS	
410 SUPPLIES & MATERIALS	
411 General Supplies	416 Medical Supplies
413 Computer Supplies	417 Paper
415 Food	418 Medical Supplies for IEP Medical Serv

420 APPAREL	
430 INSTRUCTIONAL MEDIA	
431 Audio-Visual Media	435 Computer Software Programs
432 Library Books	436 Computers Purchased w/ Common Scho
433 Newspapers	438 Microfilm
434 Periodicals	439 Other Media

440 N-CAPITAL EQUIPMENT	
460 EQUIPMENT COMPONENTS	
470 TEXTBOOKS & WORKBOOKS	
471 Textbooks	472 Workbooks
480 NON-INSTRUCTIONAL COMPUTER SOFTWARE	

500 CAPITAL OBJECTS	
510 SITES	
511 Site Purchase	517 Site Rental
520 SITE COMPONENTS	
521 Site Improvements Add.	522 Site Improvements-Replace
530 BUILDINGS	
531 Building Acquisition	537 Building Rental
540 BUILDING COMPONENTS	
550 EQUIPMENT/VEHICLE - INITIAL PURCHASE	
560 EQUIPMENT/VEHICLE - REPLACEMENT	
570 RENTAL OF EQUIPMENT/VEHICLES	
571 Equipment Rental	572 Vehicle Rental

600 DEBT RETIREMENT	
670 PRINCIPAL	
680 INTEREST	
690 OTHER DEBT RETIREMENT	
700 INSURANCE & JUDGMENTS	
800 OPERATING TRANSFERS - OUT	
900 OTHER OBJECTS	
930 REVENUE TRANSITS	
940 DUES & FEES	
960 ADJUSTMENTS	
970 REFUND OF PRIOR YEAR REVENUE	
990 MISCELLANEOUS	

Function (XXXXXX)	
100000 INSTRUCTION	
110000 UNDIFFERENTIATED CURRICULUM	
120000 REGULAR CURRICULUM	
121000 Art	125000 Music
122000 English Language	126000 Science
123000 Foreign Language	127000 Social Sciences
124000 Mathematics	129000 Other Reg Curriculum
130000 VOCATIONAL CURRICULUM	
131000 Agriculture Edu.	135000 Family And Consumer Edu.
132000 Business Education	136000 Technology Education
133000 Marketing Education	138000 Vocational Special Needs
134000 Health Occupations Educat	139000 Other Vocational Curriculum
140000 PHYSICAL CURRICULUM	
141000 Health	143000 Physical Education
150000 SPECIAL EDUCATION CURRICULUM	
152000 Early Childhood	158000 Combined Cost Reporting
156000 Physical/Sensory Handicap	159000 Other Special Curriculum
160000 CO-CURRICULAR ACTIVITIES	
161000 Academic	162000 Athletics/Sports
170000 SPECIAL NEEDS	
171000 Culturally/Socially Disadv.	174100 School-Age Parent Classroom
172000 Gifted And Talented	174200 School-Age Parent Homebound
173000 Non Special Ed. Homebound	179000 Other Special Needs
200000 SUPPORT SERVICES	
210000 Pupil Services	
211000 Direction of Pupil Services	216000 Speech Pathology/Audiology
212000 Social Work	217000 Attendance
213000 Guidance	218100 Occupational Therapy
214000 Health	218200 Physical Therapy
215000 Psychological Services	219000 Other Pupil Services
220000 Instructional Staff Services	
221000 Improvement Of Instruction	223000 Supervision & Coord.
222000 Library Media	229000 Other Instructional Staff Serv.
230000 General Administration	
231000 Board Of Education	239000 Other General Admin
232000 Dist Administration	
240000 School Building Administration	
250000 Business Administration	
251000 Direction Of Business	255000 Facilities Acqu./Remodeling
252000 Fiscal	256000 Pupil Transportation
253000 Operation	257000 Food Services
254000 Maintenance	258000 Internal Services
260000 Central Services	
262000 Systemology	265000 Statistics
263000 Information	266000 Technology Services
264000 Staff Services	269000 Other Central Services
270000 Insurance & Judgments	
280000 Debt Services	
290000 Other Support Service	
300000 COMMUNITY SERVICES	
310000 Adult Education	
390000 Other Community Services	
400000 NON-PROGRAM TRANSACTIONS	
410000 Transfers to Another Fund	
420000 Trust Fund Disbursements	
430000 Purchased Instructional Services	
490000 Other Non-Program Transactions	
500000 DISTRICT-WIDE	