Location (XXX)		Object (XXX)		Function (XXXXXX)		Budget Center (XXX)	
100 ELEMENTARY SCHOOLS				100000 INSTRUCTION		100 ELEMENTARY SCHOOLS	
102 Franklin	110 John Marshall	300 PURCHASED SERVICES		110000 UNDIFFERENTIATED CURRICULU	JM	102 Franklin	114 Library - Common School Funds
103 Grant	111 Rib Mountain	310 PERSONAL SERVICES		120000 REGULAR CURRICULUM		103 Grant	115 Music - Elementary
104 Hewitt-Texas	112 Riverview	320 PROPERTY SERVICES		121000 Art	125000 Music	104 Hewitt-Texas	116 Art - Elementary
105 Jefferson	113 Stettin	321 Technology Repairs	327 Construction Service	122000 English Language	126000 Science	105 Jefferson	117 Physical Education - Elementary
106 G. D. Jones	121 South Mountain	323 Operational Services	328 Building Rental	123000 Foreign Language	127000 Social Studies	106 G. D. Jones	119 Gifted & Talented
107 Lincoln	124 Montessori Charter	324 Maintenance Services	329 Cleaning Services	124000 Mathematics	129000 Other Reg Curriculum	107 Lincoln	120 4K & Early Childhood Program
108 Hawthorn Hills	125 EEA Charter	330 UTILITIES		130000 VOCATIONAL CURRICULUM		108 Hawthorn Hills	121 South Mountain
109 Maine	199 Other/Private Schools	331 Gas For Heat	338 Sewer	131000 Agriculture Edu.	135000 Family And Consumer Edu.	109 Maine	123 4-Year Kindergarten
200 MIDDLE SCHOOLS		336 Elect Not For Heat	339 Other Utilities	132000 Business Education	136000 Technology Education	110 John Marshall	124 Montessori Charter
220 John Muir	223 Horace Mann	337 Water		133000 Marketing Education	138000 Vocational Special Needs	111 Rib Mountain	125 EEA Charter
400 SENIOR HIGH SCHOO		340 TRAVEL		134000 Health Occupations Education	139000 Other Vocational Curriculum	112 Riverview	134 Library - Non-Common School Fund
425 East	450 Wausau Area Virtual Ed	341 Pupil Transportation	345 Pupil Lodging & Meals	140000 PHYSICAL CURRICULUM		113 Stettin	
426 West		342 Employee Travel	348 Vehicle Fuel	141000 Health	143000 Physical Education	200 MIDDLE SCHOOLS	
500 NON-INSTRUCTIONAL		343 Contract Serv Travel 350 COMMUNICATIONS		150000 SPECIAL EDUCATION CURRICUL	158000 Combined Cost Reporting	220 John Muir 221 John Muir Athletics	223 Horace Mann 224 Horace Mann Athl.
540 Buildings & Grounds	546 Thom Field Stadium		OFF Tolombons	152000 Early Childhood	159000 Combined Cost Reporting		224 Horace Mann Atni. 225 Horace Mann Art
541 Food Service 700 SPECIAL EDUCATION	547 Longfellow	351 Advertising	355 Telephone	156000 Physical/Sensory Handicap	159000 Other Special Curriculum	222 John Muir Art 400 SENIOR HIGH SCHOOL	
788 Juvenile Detention Cen		352 Photography	358 On-line CommInternet 359 Other Comm.	160000 CO-CURRICULAR ACTIVITIES 161000 Academic	162000 Athletics/Sports	425 Wausau East	432 Wausau West Athletics
791 UWMC 18-21 Year Old		353 Postage 354 Printing & Binding	359 Other Comm.	170000 SPECIAL NEEDS	162000 Athletics/Sports	426 Wausau West	432 Wausau West Atriletics 433 Wausau West Art
800 DISTRICT-WIDE	33121	360 TECHNOLOGY AND SOFTWAR	E SEDVICES	171000 GF EGIAL NEEDS  171000 Culturally/Socially Disadv.	174100 School-Age Parent Classroom	427 Wausau East Art	439 State Athletic Competitions
900 OTHER LOCATIONS		370 PAYMENT TO NON-GOVENMEN		172000 Culturally/Socially Disadv.	174200 School-Age Parent Homebound	428 Music - Secondary	441 EGL Academy
981 School Forest		380 INTERGOVERNMENTAL	TAL AGENCIES	173000 Non Special Ed. Homebound	179000 Other Special Needs	429 Phy. Ed - Secondary	447 Wausau Int'l Student Prog
90 i School i diest		382 Payment to WI School Dist	386 Payment to CESA	200000 SUPPORT SERVICES	179000 Other Openial Needs	430 Local Voc Edu Coor	450 Wausau Area Virtual Ed
		383 Payment to CCDEB	387 Payments to State	210000 Pupil Services		431 Wausau East Athletics	450 Wadsad Area Viitdal Ed
		385 Payment to County	389 Payment to WTCS	211000 Direction of Pupil Services	216000 Speech Pathology/Audiology	500 NON-INSTRUCTIONAL	BUILDINGS
		400 NON-CAPITAL OBJECTS	ood i ayment to 11100	212000 Social Work	217000 Attendance	525 Personnel	543 Health Services
		410 SUPPLIES & MATERIALS			218100 Occupational Therapy	526 Instructional Services	544 Payroll Department
		411 General Supplies	417 Paper	214000 Health	218200 Physical Therapy	535 Adm. Office	545 English Learners
		415 Food	418 Medical Supplies for	215000 Psychological Services	219000 Other Pupil Services	536 Education Dep,	548 Research
		416 Medical Supplies	IEP Medical Serv	220000 Instructional Staff Services	,	537 Business Office	549 Public Information
		420 APPAREL		221000 Improvement Of Instruction	223000 Supervision & Coord.	538 Special Edu. Adm.	550 Board Communications
		430 INSTRUCTIONAL MEDIA		222000 Library Media	229000 Other Instructional Staff Serv.	539 Transportation	553 Utilities
		431 Audio-Visual Media	434 Periodicals	230000 General Administration		540 Maintenance & Operation	554 Return to Work
		432 Library Books	439 Other Media	231000 Board Of Education	239000 Other General Admin	542 Stockroom & Printing	567 Business Office-Other Dist
		433 Newspapers		232000 Dist Administration		700 SPECIAL EDUCATION	
		440 N-CAPITAL EQUIPMENT		240000 School Building Administration		785 District Guidance	794 PEER
		460 EQUIPMENT COMPONENTS		250000 Business Administration		786 District At-Risk	788 Juvenile Detention Center
		470 TEXTBOOKS & WORKBOOKS		251000 Direction Of Business	255000 Facilities Acqu./Remodeling	800 DISTRICT-WIDE	
		471 Textbooks	473 Sheet Music	252000 Fiscal	256000 Pupil Transportation	810 Americorp Workers	880 Technology
		472 Workbooks		253000 Operation	257000 Food Services	865 Pupil Services	885 Wellness
		480 TECHNOLOGY SUPPLIES, HAR		ARE 254000 Maintenance 258000 Internal Services 260000 Central Services		879 Summer School 900 OTHER LOCATIONS	
		481 Technology Supplies 483 Non-Capital Software			aaraaa Ot-Hi-Hi		000 5 1 1 1 0 1 1
		482 Non-Capital Technology Hard 490 OTHER NON-CAPITAL OBJECT		262000 Systemology 263000 Information	265000 Statistics 266000 Technology Services	904 Local Grants 906 State Grants	908 Federal Grants 981 School Forest
		500 CAPITAL OBJECTS	5	264000 Information 264000 Staff Services	269000 Other Central Services	906 State Grants	96 i School Forest
5		510 CAPITAL OBJECTS 510 SITES		270000 Insurance & Judgments	200000 Outer Central Services		
		511 Site Purchase		280000 Debt Services			
		520 SITE REMODELING		290000 Other Support Service			
		521 Site Improvements Add.	522 Site Improvements-Replace	300000 COMMUNITY SERVICES			
		530 BUILDINGS	OLL ON Improvemente respues	310000 Adult Education			
		531 Building Acquisition		390000 Other Community Services			
		540 BUILDING REMODELING		400000 NON-PROGRAM TRANSACTIONS			
560 EC 600 DEBT F 670 PR 680 IN' 690 OT 700 INSUR. 800 OPERA 900 OTHER 930 RE		550 EQUIPMENT/VEHICLE - INITIAL PURCHASE		410000 Transfers to Another Fund			
		560 EQUIPMENT/VEHICLE - REPLACEMENT		420000 Trust Fund Disbursements			
		600 DEBT RETIREMENT 670 PRINCIPAL		Services Transactions			
				500000 DISTRICT-WIDE			
		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 REVE	ENLIE				
		990 MISCELLANEOUS	-1102				
		JJJ MIOOLLEANLOOD					

Fund (XX)

21 Special Revenue Trust Fund 27 Special Education Fund

29 Other Special Projects Fund

39 Non-Refer. Approv. Debt Serv. Fund

46 Long Term Capital Impr Trust Fund

39 Refer. Approv. Debt Serv. Fund

40 CAPITAL PROJECTS FUND

49 Other Capital Projects Fund 50 FOOD SERVICE FUND

72 Private Purpose Trust Fund

80 COMMUNITY SERVICE FUND

73 Employee Benefit Trust Fund

10 GENERAL FUND

11 General Grants

30 DEBT SERVICE FUND

**60 CUSTODIAL FUND** 

70 TRUST FUNDS

20 SPECIAL PROJECT FUNDS