

Summary of Budget Account Codes

Account codes are presented in the following format:

Fund	Type	Location	Object	Function	Project (Grant)
XX	X	XXX	XXX	XXXXXX	XXX

Fund	10	General Fund
	27	Special Education

Location	100	Primary School
	200	Intermediate School
	300	Middle School
	400	High School
	800	District-Wide
	804	Staff Development
	805	District Reading
	806	District Technology
	809	Athletic Director
	850	Maintenance – District Wide
	851	Maintenance – Primary School
	852	Maintenance – Intermediate School
	853	Maintenance – Middle School
	854	Maintenance – High School
	856	Groundskeeping
	860	Bus Garage

Object	310	Personal Services
	312	Athletic Event Supervision
	315	Referees
	320	Property Services/Maintenance Agreements
	342	Employee Travel

Communication

	351	Advertising
	353	Postage
	354	Printing & Binding
	355	Telephone
	356	Educational TV (Non-governmental vendor)
	358	On-Line Communication

	360	Data Processing Services
	370	Educational Services (Non-governmental vendor)

Intergovernmental Transfers

	381	Payment to Municipality
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- 382 Inter-District Payment for Services
- 385 Payments to Counties
- 386 Payments for CESA Services
- 387 Payment to State
- 389 Payment to WTCS (Wisconsin Technical College System)

Supplies & Materials

- 411 General Supplies
- 413 Computer Supplies
- 414 Athletic Supplies
- 415 Food Supplies
- 416 Medical Supplies
- 417 Paper

420 Apparel

Instructional Media

- 431 Audio-Visual Media
- 432 Library Books
- 433 Newspapers
- 434 Periodicals
- 435 Instructional Computer Software
- 438 Microfilm
- 439 Other Media

440 Non-Capital Equipment (<\$300)

- 450 Resale
- 460 Equipment Components
- 471 Textbooks
- 472 Workbooks
- 480 Non-instructional Computer Software
- 490 Other Non-Capital Objects

Equipment/Vehicle Addition

- 551 New Equipment (>\$300 per item)
- 553 New Equipment (>\$5000 per item)

Equipment/Vehicle Replacement

- 561 Equipment Replacement (>\$300 per item)
- 563 Equipment Replacement (>\$5000 per item)

940 Dues & Fees

Function	110000	Undifferentiated Curriculum
	111000	Grade 1
	112000	Grade 2
	113000	Grade 3
	114000	Grade 4
	115000	Grade 5
	116000	Grade 6

117000	Kindergarten
118000	4K
120000	Regular Curriculum
121000	Art
122000	English Language
122115	Remedial Reading
122500	Forensics/Speech
122600	Drama/Theater
122660	Technical Theatre & Design
123000	Foreign Language
123105	Latin
123208	French
123209	German
123214	Japanese
123218	Russian
123219	Spanish
124000	Mathematics
125400	Vocal Music
125500	Instrumental Music
126000	Science
126200	Biology
126240	Conservation
126300	Chemistry & Physics
127000	Social Studies
129000	Other Regular Curriculum
129300	Computer Assisted Instruction
131000	Agriculture
132000	Business Occupations
133000	Marketing Education
135000	Family and Consumer Education
136000	Technology Education
136230	Drafting
136360	Metals
136430	Woods
136900	Other Industrial Education
139000	Other Vocational Curriculum
141000	Health
143000	Physical Education
144000	Summer School
152000	Early Childhood (EC)
156100	Hearing Impaired (HI)
156200	Homebound Instruction (Special Education)

156600	Speech/Language (S/L)
156700	Visually Impaired (VI)
156800	Hospital Instruction (Special Education)
158000	Combined Cost Reporting (CCR) <ul style="list-style-type: none"> • <i>Cognitively Disabled (CD)</i> • <i>Emotionally Disturbed (ED)</i> • <i>Learning Disabilities (LD)</i> • <i>Orthopedically Impaired (OI)</i> • <i>Other Health</i>
161316	International Relations Club
1621XX	Athletic/Sports Female
162105	Basketball
162112	Golf
162116	Soccer
162117	Softball
162119	Track
162121	Volleyball
162190	Dance
1622XX	Athletic/Sports Male
162204	Baseball
162205	Basketball
162208	Cross Country
162210	Football
162212	Golf
162216	Soccer
162219	Track
162222	Wrestling
162390	Other Co-Ed Athletics/Sports (includes Intramurals)
171000	Children at Risk
172000	Gifted & Talented
213000	Guidance
213500	Youth Apprenticeship
214000	Health Services
215000	Psychological Services
218100	Occupational Therapy (OT)
218200	Physical Therapy (PT)
219000	Other Pupil Services
221200	Curriculum Development
221300	Instructional Staff Training
221900	Other Improvement of Instruction
222200	School Library
223100	Athletic Coordination
229000	Other Instructional Staff Services
241000	Office of the Principal

254410	Instructional Equipment Repairs
254490	Other Equipment Repairs
258000	Central Services (Offset, Supply Inventory)
266000	Data Processing

***Project**

000 – not required

011	Special Ed. Categorically Aided
019	Special Ed. Not Categorically Aided
141	Title I
341	IDEA
347	IDEA-Early Childhood
365	Title II-A
319	Title III – ELL/Biling/Bicult.

*The project code is used for grants and Fund 27. Please contact the Business Office for assistance with any funded program or grant.