**Revision #25: April 1, 2015:**

**The following ACCOUNT changes have been made** **to the WUFAR manual.**

**Expenditures:**

Added the following Object Codes to Function 254410, *Instructional Equipment Repairs*, in Fund 27: 381,382,383,384,385,386,387,388,389

Added the following Object Codes to Function 254490, *Other Equipment Repairs*, in Fund 27: 381,382,383,384,385,386,387,388,389

**Revenues :**

Allow Source 964, *Insurance Claims and Reimbursements*, in Fund 27

Allow Source 381, *Medicaid Reimbursements through Other WI School Districts*, in Fund 27

**Balance Sheet:**

**None**

**The following additional modifications were made to the WUFAR manual effective immediately:**

Expand definition of Source 730, *Special Projects Grants*, to clarify that revenues from IDEA Coordinated Early Intervention Services (CEIS) are recorded in Fund 10

Title of Source 263 was changed to “*Educational Program Sales*” and definition was expanded to include revenues received from ‘Café Sales’

Expand definition of Source 964, *Insurance Claims and Reimbursements*, to include reimbursements from insurance companies for ‘Clinic Costs’ operated by districts for employees. Definition also expanded to include workers compensation payments received and any reimbursements specifically identifiable to Fund 27 employees can be coded to Fund 27.

Expand definition of Function 418000, *Indirect Cost Transfer to Another Fund*, to indicate that transfers relate to indirect costs charged to Federal grants

Expand definition of Object 940, *Dues and Fees*, to include credit card fees.

Expand definition of Object 310, *Personal Services*, to indicate that only non-itemized travel costs are included. Itemized travel costs are coded using Object 343.