**Revision #26: October 15, 2015:**

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

**Expenditures:**

Added Function 438000, *General Voucher Amount—Parental Choice Private School Payments*

Added Optional Object Account 447, *Service Agreements for Technology Related Hardware*

**Revenues :**

Source 590, *Other Payments from CESAs*, has been changed to “*Other Payments from other Intermediate Units*”

**Balance Sheet:**

None

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

Modified definition of Function 221300, *Instructional Staff Training*, to clarify that college credit reimbursements for ‘Instructional’ staff are coded to Function 221300.

Expanded definition for Functions 110000, *Undifferentiated Curriculum,* and 120000, *Regular Curriculum*, to indicate that the cost of laptops/chromebooks purchased for individual pupil use should be coded to these functions.

Modify definition of Source 699, *Other State Revenue*, to exclude ‘other than DPI’ as payments from DPI for intergovernmental agreements or other reimbursements not grant funds can be included.

Modify definition of Pupil Transportation Functions 256710, 256720, 256730, 256740, 256210, 256220 and 256240 to include reference that costs for transportation for the regular school year, interim sessions and summer school sessions are included.