

**Revision #35: March 2020. Effective immediately for 2019-20:**

**The following ACCOUNT changes are to the allowable SAFR accounts and WUFAR manual (including the matrices).**

**Expenditures:**

1. Add combinations 80 E 360 3100000 and 80 E 360 3900000 for purchased technology services in Fund 80.

**Revenues:**

1. Add combinations 60 R 262, 21 R 262, and 21 R 279 related to potential student activities.

**Balance Sheet:**

1. None

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

1. None

## **Appendix 1**

Select WUFAR prescribed local optional Functions and Objects for 2019-20. Will be WUFAR required for 2020-21. Already required for grant reporting in WISEgrants in 2019-20.

Functions:

### **212000 SOCIAL WORK**

#### **212100 Social Work Supervision & Coordination**

Activities related to the supervision and coordination of social work by a licensed social work program coordinator.

#### **212200 School Social Work**

Activities related to the provision of social work services to students by a licensed school social worker. Includes services by a licensed school social worker contracted from another agency.

#### **212900 Other Social Work**

Activities related to provision of social work and related services not coded elsewhere. Includes salary and benefits of personnel who support social work and related services but are not licensed as school social workers.

### **213000 SCHOOL COUNSELING**

#### **213100 School Counseling Supervision & Coordination**

Activities related to the supervision and coordination of school counseling services by a licensed school counselor.

#### **213200 School Counseling**

Activities related to the provision of school counseling services to students by a licensed school counselor. Includes services by a licensed school counselor contracted from another agency.

#### **213900 Other School Counseling**

Activities related to provision of school counseling and related services not coded elsewhere. Includes salary and benefits of personnel who support school counseling and related services but are not licensed as school counselors.

### **214000 HEALTH**

#### **214100 Health Supervision & Coordination**

Activities related to the supervision and coordination of health services to students by a licensed school nurse. Does not include coordination of a health education program.

#### **214200 School Nursing**

Activities related to the provision of school nursing and related services by a licensed school nurse. Includes services by a licensed school nurse contracted from another agency.

#### **214400 Attendant Care**

Activities related to the provision of attendant care services for students with disabilities by appropriately licensed individuals.

#### 214900 Other Health

Activities related to provision of health services for students not coded elsewhere. Includes health services provided to students by individuals or contractors outside the duties of a school nurse. Includes salary and benefits of personnel who support school nursing or attendant care but are not licensed for those roles.

#### 215000 PSYCHOLOGY

##### 215100 Psychology Supervision & Coordination

Activities related to the supervision and coordination of psychology services to students by a licensed school psychologist.

##### 215200 School Psychology

Activities related to the provision of psychology and related services by a licensed school psychologist. Includes services by a licensed school psychologist contracted from another agency.

##### 215900 Other Psychology

Activities related to provision of psychology and related services not coded elsewhere. Includes salary and benefits of personnel who support psychology and related services but are not licensed as school psychologists.

#### 223300 SPECIAL EDUCATION SUPERVISION & COORDINATION

##### 223310 Direction of Special Education

Activities related to the supervision and coordination of a special education program by a licensed director of special education or the coordination of individualized education programs (IEPs) by an appropriately licensed individual. Does not include clerical administration of IEPs.

##### 223390 Other Special Education Supervision & Coordination

Activities related to the supervision and coordination of a special education program not coded elsewhere. Includes clerical support for a special education program.

#### Objects:

#### 370 INSTRUCTIONAL PAYMENTS TO NON-GOVERNMENTAL ENTITIES (Reported in Funds 10 and 27)

Payments for instructional services provided by non-governmental entities. Payments to governmental entities, such as other districts and CESAs, are coded to the object 380 series.

#### 371 INSTRUCTIONAL PAYMENTS TO PRIVATE VENDORS

Used only with functions 431000 and 436000.

Payments to private vendors providing instructional services. Includes payments to providers of contracted substitute teaching services. Does not include substitute teachers employed by the district. Payments to private schools are coded to object 373.

#### 372 INSTRUCTIONAL PAYMENTS TO DISTRICT AUTHORIZED CHARTER SCHOOLS

Used only with functions 431000 and 436000.

Payments to non-governmental entities operating charter schools authorized by the district. Does not include deductions of state aids for independent charter schools.

### 373 INSTRUCTIONAL PAYMENTS TO PRIVATE SCHOOLS

Used only with functions 431000 and 436000.

Payments to private schools providing instructional services for students enrolled by the district. Does not include deductions of state aids for parental choice (voucher) programs.

### 379 OTHER INSTRUCTIONAL PAYMENTS TO NON-GOVERNMENTAL ENTITIES

Used only with functions 431000 and 436000.

Payments for instructional services provided by non-governmental entities not required to be coded elsewhere. Payments for non-instructional support services are coded to the appropriate objects in the 310, 320, 330, 340, 350, or 360 series.