

34 Professional Learning—State										
35 Pupil Safety										
72 Information Systems										
TOTALS										

Changes are effective beginning September 2024, and will be included in the 2024–25 School District Accounting Manual. The new activity-object expenditure combinations and S-275 duty codes combinations are available to update school district accounting software. The F-195 budgeting system was not updated for 2024-25, but these updates will be available for budgeting in 2025–26.

After financial statements are complete for SY 2024–25, the SDAAC and the CTE subcommittee will reconvene to study the modified CTE expenditure matrices to determine if any additional adjustments need to be made, up to and potentially including internal controls.

This message is intended to reach accounting software providers including but not limited to WSIPC, Business Plus, Infinite Vision, Munis, SAP and other customized systems. Please forward the attached files to the appropriate IT group to update the accounting systems.

For accounting questions related to changes to the Career and Technical Education programs, please reach out to Paul Stone at paul.stone@k12.wa.us.