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Washington Office of Superintendent of
PUBLIC INSTRUCTION
Chris Reykdal, Superintendent

SCHOOL DISTRICT ACCOUNTING ADVISORY COMMITTEE AGENDA

Wednesday January 15, 2025

OSPI — Zoom Webinar

Meeting Objective: To discuss potential Addendums to the current Accounting Manual and Revisions to the 2025–26 Accounting Manual.

9:00am: SDAAC Meeting Webinar begins.

SDAAC Member Roll Call

Topics

1. Appendix B: Compensated Absences
2. Compensated Absences – FAQ
3. Warrants: Registered Warrants and County Treasurers
4. Warrant Cancellation and Unclaimed Property
5. Crediting Investment Earnings
6. Vehicles charged to the Capital Projects Fund
7. Minor Edit to GLs 620 & 755
8. Federal Audit Threshold Increases
9. Transportation Services Provided and Used
10. Capitalization Threshold Increases
11. Assessing Financial Condition
12. Revenue 2800 and Revenue 9400: Title and Guidance change
13. F-196 Modification to Private Purpose Trusts

11:00am: SDAAC Meeting adjourns