

Old Capitol Building
PO Box 47200
Olympia, WA 98504-7200

k12.wa.us



Washington Office of Superintendent of
PUBLIC INSTRUCTION
Chris Reykdal, Superintendent

SCHOOL DISTRICT ACCOUNTING ADVISORY COMMITTEE AGENDA

Friday October 3, 2025

OSPI — Zoom Webinar

Meeting Objective: To discuss potential Addendums to the current 2025–26 Accounting Manual and Revisions to the 2026–27 Accounting Manual.

9:00am: SDAAC Meeting Webinar begins.

SDAAC Member Roll Call

Topics

1. Modifying the Schedule of Long-Term Liabilities
2. CTE CPF Type Codes — Addendum for 2025–26
3. Obsolete ESSER & COVID-19 Accounting
4. Obsolete Federal Programs 54 & 62
5. Special Education Funding and New Accounting Guidance
6. MSOC Reporting Categories
7. Assessing Financial Health Indicators
8. Big Picture – Changes to School District Funds
9. Other Topics

11:00am: SDAAC Meeting adjourns