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YEAR END GASB 34 COMPENSATED ABSENCES SCHEDULE  
(ACC-W007)

Sacramento City Unified School District

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5.3 Using the summary total information from 5.1 prepare a schedule of Compensated Absences as follows:

Beginning Balance	Grant	Use	End Balance
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The above should all be in dollars. This schedule is utilized by three sources as follows:

1. External Financial Auditors
2. Included in the Long Term Debt Schedule, please refer to ACC-W009
3. Entered in SACS GASB 34 Conversion Software

**6.0 ASSOCIATED DOCUMENTS:**