



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

Sacramento City Unified School District

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

| Beginning Balance | Grant | Use | End Balance |
|-------------------|-------|-----|-------------|
|-------------------|-------|-----|-------------|

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: