
YEAR END GASB 34 GENERAL LONG TERM DEBT SCHEDULE
(ACC-W009)
Sacramento City Unified School District

1.0 SCOPE:

- 1.1 This procedure discusses the process that is used to generate the long term debt schedule for Sacramento City Unified School District.

The online version of this procedure is official. Therefore, all printed versions of this document are unofficial copies.

2.0 RESPONSIBILITY:

- 2.1 Fiscal Analyst III

3.0 APPROVAL AUTHORITY:

- 3.1 Director of Accounting Services

Approved signature on file

4.0 DEFINITIONS:

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of debt

8.0 REVISION HISTORY:

<u>Date:</u>	<u>Rev.</u>	<u>Description of Revision:</u>
11/15/04	A	Initial Release
3/31/08	B	Updated title, work instruction 5.1, and 7.0, and added definition 4.6

***** End of work instruction *****