



Verify actual fund balance obj.sobj codes

Table of Contents

[Finance > Tables > Account Codes > Fund](#)

Review the account code table. Review the Annual Audit page that references your specific fund balance object codes (Schedule C-1) to determine which codes your auditor uses to be compliant with the specific GASB 54 object codes.

These (Schedule C-1) are the object codes that need to exist in the column entitled actual fund balance (obj.sobj) for the respective funds that apply to your district.

Make any necessary changes or corrections.



Back Cover