



## **Verify actual fund balance obj.sobj codes**



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

These are the object codes (Schedule C-1) that need to exist in the **Actual Fund Balance Obj.Sobj** column for the respective funds that apply to your district.

Make any necessary changes or corrections.



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