**Notes to the Required Supplementary Information- Part II**

C-3 Budget-to-GAAP Reconciliation

**Required Supplementary Information – Part III**

L. Schedules Related to Accounting and Reporting for Pensions (GASB 68)

L-1 Schedule of the District’s Proportionate Share of the Net Pension

Liability –PERS

L-2 Schedule of District Contributions – PERS

L-3 Schedule of the District’s Proportionate Share of the Net Pension

Liability – TPAF

M. Schedules Related to Accounting and Reporting for Postemployment Benefits Other Than Pensions

M-1 Schedule of Changes in the Total OPEB Liability and Related Ratios

**Other Supplementary Information**

D. School Based Budget Schedules (**if applicable**):

D-1 Combining Balance Sheet

D-2 Blended Resource Fund – Schedule of Expenditures Allocated by Resource

Type – Actual

D-3 Blended Resource Fund – Schedule of Blended Expenditures – Budget and

Actual

E. Special Revenue Fund:

E-1 Combining Schedule of Program Revenues and Expenditures – Budgetary Basis

E-2 Preschool Education Aid Schedule(s) of Expenditures – Budgetary Basis

F. Capital Projects Fund:

F-1 Summary Schedule of Project Expenditures

F-2 Summary Schedule of Revenues, Expenditures, and Changes in Fund Balance – Budgetary Basis

F-2(x) Schedule(s) of Project Revenues, Expenditures, Project Balance, and Project Status – Budgetary Basis

1. Proprietary Funds:

Enterprise Fund: