# SUPPLEMENTAL INFORMATION

**School District Business Managers and Auditors:**

**This page is a required part of your annual audited financial statements. Please make sure it is included.**

**Part A is needed for computing Oregon’s full allocation for ESSA, Title I & other Federal Funds for Education.**

|  | Objects 325 & 326 & **\*327** |
| --- | --- |
| Function 2540 | $ |
| Function 2550 | $ |

**A. Energy Bill for Heating - All Funds:**

 Please enter your expenditures for electricity,

 heating fuel, and water & sewage for these

 Functions & Objects.

**B. Replacement of Equipment – General Fund:**

 Include all General Fund expenditures in object 542, except for the following exclusions:

|  |
| --- |
| $ |

 Exclude these functions:

1113 Elementary Co-curricular Activities

1122 Middle School Co-curricular Activities

1132 High School Co-curricular Activities

1140 Pre-Kindergarten

1300 Continuing Education

1400 Summer School

2550 Pupil Transportation

3100 Food Service

3300 Community Services

4150 Construction

\*Object code **327** (water and sewage) has been added to Part A to be included in the Function 2540 and 2550 totals*.*