

Object and Function Code Changes Made
 Release 9
 2019-20

<u>Function Code</u>	<u>Function Code/Function Code Description</u>	<u>Change</u>	<u>Reason</u>
88	Community Hubs Replacement	Added: New function code for Community Hubs Replacement	To add a new capital reporting category.
89	Greenhouse Gas Reduction Funding	Deleted	The Greenhouse Gas Reduction Funding program ended in 2018-19
96	Community Hubs	Deleted	The Community Hubs funding program ended in 2018-19.
98	EarlyON Child and Family Center Capital	Changed: Updated function code account name from Child and Family to EarlyON Child and Family Center Capital	To align account name with description.
<u>Schedule 10</u>		<u>Change</u>	<u>Reason</u>
Schedule 10		Deleted: Object code 762 (Interest Charges on Capital) was deleted from code point 66 (Board Administration), function code 21 (student services support - general)	Correction to align the board administrative expenses for Student Services Support - General function code with the School Board Administration and Governance Grant.
<u>Schedule 3</u>		<u>Change</u>	<u>Reason</u>
76	School Condition Improvement Funding Source - Deferred Revenue	Deleted	Removed as the deferred revenues allocation was used up in 2017-18.
88	Community Hubs Replacement	Added: New function code and object codes for Community Hubs Replacement	To add a new capital reporting category.
89	Greenhouse Gas Reduction Funding	Deleted	Removed as the funding program ended in 2018-19
96	Community Hubs	Deleted	Removed as the funding program ended in 2018-19
98	EarlyON Child and Family Center Capital	Changed: Updated function code account name from Child and Family to EarlyON Child and Family Center Capital	To align account name with description.