

# F a c a S a : D c a A a

30, 2020.

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## ACCOUNTING POLICIES

23.1

257/2010 1¢ /2011

2

156(4) (5)

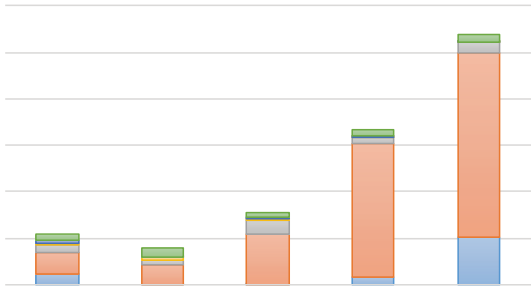
1¢ /2011, 2011,

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201 /20  
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**EXPENSE**

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.....  
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**OPERATING FUND REVENUE (\$1.88 M HIGHER THAN BUDGET)**

2017/18, 2018/19, 2019/20, 2020/21  
 \$0.44, \$0.13, \$1.72  
 -1, (\$0.23), (\$0.12), (\$0.04), (\$0.03)

\$0.04

**SPECIAL PURPOSE FUNDS ANALYSIS**

2017/18, 2018/19, 2019/20, 2020/21  
 \$1.6, \$1.6, \$1.6, \$1.6

**OPERATING FUND EXPENDITURES (\$4.75 M LOWER THAN BUDGET)**

\$0.0, 2%, (\$1.33), (\$0.14), (\$0.0), \$0.4, \$0.06, \$0.26, \$0.16, (\$0.11), (\$0.05), -1, \$1.20, 2020, (\$0.21), \$0.01, (\$0.01), (\$0.1), (\$0.16), (\$0.02), (\$1.05), (\$0.5), (\$1.46), (\$0.4)

2017/18, 2016/17

**CAPITAL FUND ANALYSIS**

( ) \$224.0 30, 2020  
 ( 4 ). \$41.36  
 , \$16 .73 \$13.00  
 , .42  
 201 /20, \$17. 6 ( 4 ).  
 30, 2020, \$1.5  
 ( 4 )



**CONTINGENCY RESERVE**

The Contingency Reserve is maintained for the purpose of providing for potential future liabilities. The reserve is maintained at a level equal to 1% of the total amount of the Contingency Reserve. The reserve is maintained at a level equal to 1% of the total amount of the Contingency Reserve. The reserve is maintained at a level equal to 1% of the total amount of the Contingency Reserve.

**RISKS AND UNCERTAINTIES**

**IMPLEMENTATION OF RESTORED COLLECTIVE AGREEMENT LANGUAGE**

On October 10, 2016, the Board of Education adopted a resolution to implement the restored collective agreement language. The resolution was adopted by a vote of 11-0. The resolution was adopted by a vote of 11-0. The resolution was adopted by a vote of 11-0.

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