## COFFEE COUNTY BOARD OF EDUCATION FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY PROPRIETARY - INTERNAL SERVICE FUND TYPE BY COST CENTER FOR THE FISCAL YEAR ENDED SEP 30, 2022

EXHIBIT A-III-VI-A-

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| FUND TYPE  |   | PROPRIETARY - INTERNAL SERVICE               |
|--|---|--|
| DESCRIPTION - PROGRAM  | ACCT #  | (Memo Only)                                  |
| OPERATING EXPENSES: PERSONAL SERVICES EMPLOYEE BENEFITS PURCHASED SERVICES MATERIALS & SUPPLIES CAPTIAL OUTLAY OTHER OBJECTS | 010-997<br>010-199<br>200-299<br>300-399<br>400-499<br>500-599<br>600-997 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 |
| TOTAL OPERATING EXPENSES   |   | 0.00   |
| OTHER FUND USES:   | 9900-9999<br>9910   |  |
| OPERATING TRANSFERS OUT  | 920-929   | 0.00   |
| RETAINED EARNINGS/FUND BALANCE - SEPTEMBER 30  | (NET)   | 0.00   |