COFFEE COUNTY BOARD OF EDUCATION FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY PROPRIETARY - NON EXPENDABLE FUND TYPE BY COST CENTER FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2024

| EXHIBIT | A-II-VII-A- |
|---------|-------------|
|---------|-------------|

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