## ELBA CITY BOARD OF EDUCATION

## FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY PROPRIETARY - INTERNAL SERVICE FUND TYPE BY COST CENTER FOR THE FISCAL YEAR ENDED SEP 30, 2024

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	010-997 010-199 200-299 300-399 400-499	0.00 0.00 0.00 0.00 0.00
CAPTIAL OUTLAY OTHER OBJECTS  TOTAL OPERATING EXPENSES	500-599 600-997	0.00 0.00 0.00
OTHER FUND USES:	9900-9999 9910	
OPERATING TRANSFERS OUT	920-929	0.00
RETAINED EARNINGS/FUND BALANCE - SEPTEMBER 30	(NET)	0.00