

Henry County Board of Education

FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY  
 PROPRIETARY - INTERNAL SERVICE FUND TYPE BY COST CENTER  
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2017

EXHIBIT A-II-VI-A-  
 1

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