

Athens City BOE
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY
PROPRIETARY - INTERNAL SERVICE FUND TYPE BY COST CENTER
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2018

EXHIBIT A-II-VI-A-

1

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