

City Board of Education
 FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY
 PROPRIETARY - INTERNAL SERVICE FUND TYPE BY COST CENTER
 FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2015

EXHIBIT A-II-VI-A-1

FUND TYPE DESCRIPTION - COST CENTER -----	ACCT # -----	PROPRIETARY - ENTERPRISE (Memo Only) -----
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	
OPERATING TRANSFERS OUT	9910	
	920-929	0.00
 RETAINED EARNINGS/FUND BALANCE - SEP 30	 (NET)	 0.00