CHILTON COUNTY SCHOOLS FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY PROPRIETARY - INTERNAL SERVICE FUND TYPE BY COST CENTER FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2020

EXHIBIT	A-II-	VI-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 9910	
OPERATING TRANSFERS OUT	920-929	0.00
RETAINED EARNINGS/FUND BALANCE - SEP 30	(NET)	0.00