

MONROE COUNTY BOARD OF EDUCATION
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY
PROPRIETARY - ENTERPRISE FUND TYPE BY COST CENTER
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2021

EXHIBIT A-II-V-A-

1

FUND TYPE DESCRIPTION - COST CENTER <hr style="border-top: 1px dashed black;"/>	ACCT # <hr style="border-top: 1px dashed black;"/>	PROPRIETARY - ENTERPRISE (Memo Only) <hr style="border-top: 1px dashed black;"/>
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