

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

EXHIBIT A-III-V-A-

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FUND TYPE DESCRIPTION - PROGRAM -----	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
<b>TOTAL OPERATING EXPENSES</b>		<b>0.00</b>
OTHER FUND USES:	9900-9999	
	9910	
OPERATING TRANSFERS OUT	920-929	0.00
RETAINED EARNINGS/FUND BALANCE - SEPTEMBER 30	(NET)	0.00