

MONROE COUNTY BOARD OF EDUCATION
FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY
PROPRIETARY - INTERNAL SERVICE FUND TYPE BY COST CENTER
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2022

EXHIBIT A-II-VI-A-

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FUND TYPE	ACCT #	PROPRIETARY - ENTERPRISE
DESCRIPTION - COST CENTER	ACCT #	(Memo Only)
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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