Scottsboro City Board of Education FUNDING AND EXPENDITURE REPORT FOR ACCOUNTABILITY PROPRIETARY - ENTERPRISE FUND TYPE BY COST CENTER FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2020

EXHIBIT A-II-V-A-

1

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 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