

# BOARD SUMMARY

Fund: 51 - CAFETERIA

As of: 12/31/2018

## Funding Source:

Account Description	Expensed
<b>3100 FOOD SERVICE</b>	
100 Salary	279,264.44
200 Benefits	275,112.06
300 Professional Services	6,823.00
500 Food/Produce/Paper products	303,508.74
600 SUPPLIES	8,059.62
<b>Totals for 3100s</b>	<b>872,767.86</b>
<b>Expenditure Totals</b>	<b>872,767.86</b>

**BOARD SUMMARY**  
**Fund: 33 - CONSTRUCTION FUND**  
**As of: 12/31/2018**

**Funding Source:**

<b>Account Description</b>	<b>Expensed</b>
<b>4600 EXISTING BLDG IMPROV</b>	
400 PURCHASED PROPERTY S	93,963.75
<b>Totals for 4600s</b>	<u>93,963.75</u>
<b>Expenditure Totals</b>	<b>93,963.75</b>
<b>Fund 33 Totals</b>	
<b>Total Expenditure</b>	<b>93,963.75</b>