

**BOARD SUMMARY
CAFETERIA**

As of: 07/31/2019

Funding Source:

Account Description	Exp/Rec
3100 FOOD SERVICE	
100 Salary	7,572.83
200 Benefits	12,046.60
500 Food/Produce/Paper products	362.94
700 Equipment	131,111.57
Totals for 3100s	<hr/> 151,093.94
Expenditure Totals	151,093.94

BOARD SUMMARY

Fund:

As of: 07/31/2019

Funding Source:

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance
Total Expenditure	0.00	0.00	0.00	151,093.94	(151,093.94)
Total Other Expenditure	0.00	0.00	0.00	0.00	0.00
Total Revenue	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	0.00	0.00	0.00	0.00	0.00

% Used

0.00

0.00

0.00

0.00