

BOARD SUMMARY
CAFETERIA FUND
As of: 01/31/2021

Account Description	Expensed
3100 FOOD SERVICE	
100 Salary	321,673.65
200 Benefits	334,711.50
300 Professional Services	6,630.50
400 Repairs/rentals	195.10
500 Food/Produce/Paper product	258,069.86
600 Supplies	972.69
800 Dues/fees	892.89
Totals for 3100s	<hr/> 923,146.19
Expenditure Totals	923,146.19