

**BOARD SUMMARY**  
**CAFETERIA FUND**  
**As of: 06/30/2021**

Account Description	Expensed
<b>3000 NONINSTRUCTION</b>	
700 Equipment	14,213.00
<b>Totals for 3000s</b>	<b>14,213.00</b>
<b>3100 FOOD SERVICE</b>	
100 Salary	622,969.76
200 Benefits	603,292.69
300 Professional Services	6,850.50
400 Repairs/rentals	195.10
500 Food/Produce/Paper product	438,916.92
600 Supplies	95,736.99
800 Dues/fees	892.89
<b>Totals for 3100s</b>	<b>1,768,854.85</b>
<b>Expenditure Totals</b>	<b>1,783,067.85</b>