

BOARD SUMMARY
CAFETERIA FUND
As of: 05/31/2021

Account Description	Expensed
3100 FOOD SERVICE	
100 Salary	591,058.09
200 Benefits	562,625.85
300 Professional Services	6,850.50
400 Repairs/rentals	195.10
500 Food/Produce/Paper product	430,235.76
600 Supplies	7,389.43
700 Equipment	66,096.00
800 Dues/fees	892.89
Totals for 3100s	1,665,343.62
Expenditure Totals	1,665,343.62