

**BOARD SUMMARY**  
**CAFETERIA FUND**  
**As of: 08/31/2021**

<b>Account Description</b>	<b>Expenses</b>
<b>3100 FOOD SERVICE</b>	
100 Salary	18,607.32
200 Benefits	70,034.52
300 Professional Services	3,864.50
500 Food/Produce/Paper product	36,071.30
600 Supplies	502.20
800 Dues/fees	50.00
<b>Totals for 3100s</b>	<b>129,129.84</b>
<b>Expenditure Totals</b>	<b>129,129.84</b>