

BOARD SUMMARY
CAFETERIA FUND
As of: 09/30/2021

Account Description	Expensed
3100 FOOD SERVICE	
100 Salary	58,631.31
200 Benefits	118,674.72
300 Professional Services	6,486.00
500 Food/Produce/Paper product	99,168.96
600 Supplies	1,448.12
800 Dues/fees	50.00
Totals for 3100s	<hr/> 284,459.11
Expenditure Totals	284,459.11