

BOARD SUMMARY
CAFETERIA FUND
As of: 11/30/2021

Account Description	Expensed
3100 FOOD SERVICE	
100 Salary	219,041.96
200 Benefits	248,843.49
300 Professional Services	6,486.00
500 Food/Produce/Paper product	221,115.37
600 Supplies	2,439.69
800 Dues/fees	516.19
Totals for 3100s	<u>698,442.70</u>
Expenditure Totals	698,442.70