

BOARD SUMMARY
CAFETERIA FUND
As of: 11/30/2022

Account Description	Expenses
3100 FOOD SERVICE	
100 Salary	223,506.65
200 Benefits	256,523.16
300 Professional Services	6,380.50
400 Repairs/rentals	1,296.00
500 Food/Produce/Paper product	371,881.18
600 Supplies	1,154.11
700 Equipment	4,816.52
800 Dues/fees	1,933.95
Totals for 3100s	867,492.07
Expenditure Totals	867,492.07