

BOARD SUMMARY
CAFETERIA FUND
As of: 12/31/2022

Account Description	Expensed
3100 FOOD SERVICE	
100 Salary	282,385.43
200 Benefits	317,868.41
300 Professional Services	6,380.50
400 Repairs/rentals	1,296.00
500 Food/Produce/Paper product	429,209.94
600 Supplies	1,134.12
700 Equipment	5,973.46
800 Dues/fees	2,286.61
Totals for 3100s	1,046,534.47
Expenditure Totals	1,046,534.47