

**BOARD SUMMARY**  
**CAFETERIA**  
**As of: 03/31/2019**

**Funding Source:**

Account Description	Exp/Rec
<b>3100 FOOD SERVICE</b>	
100 Salary	435,445.56
200 Benefits	422,043.70
300 Professional Services	9,621.59
500 Food/Produce/Paper products	452,259.41
600 Supplies	8,741.26
800 Dues/Fees	300.00
<b>Totals for 3100s</b>	1,328,411.52
<b>Expenditure Totals</b>	<b>1,328,411.52</b>
<b>Fund 51 Totals</b>	