

BOARD SUMMARY
CAFETERIA FUND
As of: 11/30/2019

Funding Source:

Account Description	Exp/Rec
3100 FOOD SERVICE	
100 Salary	231,462.78
200 Benefits	217,482.42
300 Professional Services	6,775.50
400 Repairs/rentals	205.16
500 Food/Produce/Paper products	260,522.00
600 Supplies	1,035.65
700 Equipment	131,111.57
800 Dues/Fees	740.00
Totals for 3100s	849,335.08
Expenditure Totals	849,335.08