

BOARD SUMMARY
CAFETERIA FUND
As of: 01/31/2020

Account Description	Expensed
3100 FOOD SERVICE	
100 Salary	322,562.26
200 Benefits	316,034.51
300 Professional Services	6,775.50
400 Repairs/rentals	205.16
500 Food/Produce/Paper products	375,395.65
600 Supplies	1,045.64
700 Equipment	131,111.57
800 Dues/Fees	740.00
Totals for 3100s	1,153,870.29
Expenditure Totals	1,153,870.29