

# BOARD SUMMARY

## CAFETERIA FUND

As of: 03/31/2020

Account Description	Expensed
<b>3100 FOOD SERVICE</b>	
100 Salary	440,456.42
200 Benefits	419,688.75
300 Professional Services	6,775.50
400 Repairs/rentals	251.59
500 Food/Produce/Paper product	495,843.77
600 Supplies	1,322.03
700 Equipment	131,111.57
800 Dues/fees	740.00
<b>Totals for 3100s</b>	<u>1,496,189.63</u>
<b>Expenditure Totals</b>	<b>1,496,189.63</b>