

BOARD SUMMARY

CAFETERIA FUND

As Of: 4/30/2020

Account Description	Expensed
3100 FOOD SERVICE	
100 Salary	502,372.29
200 Benefits	472,650.64
300 Professional Services	6,775.50
400 Repairs/rentals	251.59
500 Food/Produce/Paper products	570,464.29
600 Supplies	1,322.03
700 Equipment	131,111.57
800 Dues/Fees	740.00
Totals for 3100s	<hr/> 1,685,687.91
Expenditure Totals	1,685,687.91