

BOARD SUMMARY
CAFETERIA FUND
As of: 07/31/2020

Account Description	Expensed
3100 FOOD SERVICE	
100 Salary	16,845.11
200 Benefits	34,323.78
300 Professional Services	157.50
500 Food/Produce/Paper products	22,087.76
600 Supplies	16.99
Totals for 3100s	<hr/> 73,431.14
Expenditure Totals	73,431.14