

**BOARD SUMMARY**  
**CAFETERIA FUND**  
**As of: 09/30/2020**

<b>Account Description</b>	<b>Expensed</b>
<b>3100 FOOD SERVICE</b>	
100 Salary	63,918.23
200 Benefits	110,237.65
300 Professional Services	6,630.50
500 Food/Produce/Paper products	92,759.03
600 Supplies	104.95
<b>Totals for 3100s</b>	<u>273,650.36</u>
<b>Expenditure Totals</b>	<b>273,650.36</b>