

**BOARD SUMMARY**  
**CAFETERIA FUND**  
**As of: 12/31/2020**

<b>Account Description</b>	<b>Expensed</b>
<b>3100 FOOD SERVICE</b>	
100 Salary	279,861.26
200 Benefits	287,338.70
300 Professional Services	6,630.50
400 Repairs/rentals	195.10
500 Food/Produce/Paper product	216,795.86
600 Supplies	972.69
800 Dues/fees	892.89
<b>Totals for 3100s</b>	<hr/> 792,687.00
<b>Expenditure Totals</b>	<b>792,687.00</b>