

**BOARD SUMMARY**  
**CAFETERIA FUND**  
**As of: 01/31/2023**

Account Description	Expenses
<b>3100 FOOD SERVICE</b>	
100 Salary	322,703.15
200 Benefits	368,346.71
300 Professional Services	6,380.50
400 Repairs/rentals	1,296.00
500 Food/Produce/Paper product	527,168.35
600 Supplies	1,446.08
700 Equipment	5,973.46
800 Dues/fees	2,286.61
<b>Totals for 3100s</b>	1,235,600.86
<b>Expenditure Totals</b>	<b>1,235,600.86</b>