

HAMPTON ELEMENTARY SCHOOL CAFETERIA

Profit & Loss

July 2024 through June 2025

	<u>Jul '24 - Jun 25</u>
Income	
090 · TRANSFER IN	46250
Total Income	<u>46250</u>
Gross Profit	<u>46250</u>
Expense	
330 · OTHER PROFESSION	24250
430 · EQUIPMENT MAINTEN	803
434 · BUILDING & GROUND	2838
601 · GENERAL SUPPLIES	1765
624 · Propane	1007
810 · DUES & FEES	37
Total Expense	<u>30700</u>
Net Income	<u><u>15550</u></u>