

**HAMPTON PREKINDERGARTEN**

**Profit & Loss by Class**

July 2021 through February 2022

	<b>4801A ADMIN</b>	<b>4801G SPACE</b>	<b>4801Q QUALITY ENHANCE- MENT</b>	<b>4801SA SUPPLE- MENTAL ADMIN</b>	<b>4801T SR TUITION</b>	<b>TOTAL</b>
<b>Income</b>						
<b>070 · STATE REVENUE</b>	2,370.00	48,529.88	367.29	1,440.00	0.00	52,707.17
<b>080 · LOCAL INCOME</b>	0.00	0.00	0.00	0.00	6,536.24	6,536.24
<b>085 · TUITION CARRYOVER</b>	0.00	0.00	0.00	0.00	698.88	698.88
<b>Total Income</b>	<b>2,370.00</b>	<b>48,529.88</b>	<b>367.29</b>	<b>1,440.00</b>	<b>7,235.12</b>	<b>59,942.29</b>
<b>Gross Profit</b>	<b>2,370.00</b>	<b>48,529.88</b>	<b>367.29</b>	<b>1,440.00</b>	<b>7,235.12</b>	<b>59,942.29</b>
<b>Expense</b>						
<b>100 · SALARIES/WAGES</b>						
<b>104 · CERTIFIED STAFF</b>	0.00	48,529.88	0.00	0.00	0.00	48,529.88
<b>Total 100 · SALARIES/WAGES</b>	<b>0.00</b>	<b>48,529.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48,529.88</b>
<b>300 · PURCHASED PROF/TECHNICAL SERV</b>						
<b>340 · OTHER PROF TECHNICAL SERV</b>	2,370.00	0.00	0.00	1,440.00	0.00	3,810.00
<b>Total 300 · PURCHASED PROF/TECHNICAL SE</b>	<b>2,370.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,440.00</b>	<b>0.00</b>	<b>3,810.00</b>
<b>600 · SUPPLIES</b>						
<b>611 · INSTRUCTIONAL SUPPLIES</b>	0.00	0.00	367.29	0.00	0.00	367.29
<b>Total 600 · SUPPLIES</b>	<b>0.00</b>	<b>0.00</b>	<b>367.29</b>	<b>0.00</b>	<b>0.00</b>	<b>367.29</b>
<b>Total Expense</b>	<b>2,370.00</b>	<b>48,529.88</b>	<b>367.29</b>	<b>1,440.00</b>	<b>0.00</b>	<b>52,707.17</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,235.12</b>	<b>7,235.12</b>