

GRANTS - HAMPTON ELEMENTARY SCHOOL

Profit & Loss by Class

July through September 2025

	4200	4518	4602-24	4960	4962	4966-25	TOTAL
	MEDICAID	DUPUIS	REAP	PARA	SECURITY	EARLY	
				HSA		START	
Income							
061 · PRIOR YR OTHER INCOME	0	2102	0	0	0	0	2102
070 · STATE REVENUE	0	0	0	0	0	18750	18750
071 · PRIOR YR STATE REVENUE	0	0	0	882	0	0	882
090 · FEDERAL INCOME	773	0	1875	0	0	0	2648
092 · PRIOR YR FEDERAL INCOME	33839	0	0	0	-18929	0	14910
Total Income	34612	2102	1875	882	-18929	18750	39292
Gross Profit	34612	2102	1875	882	-18929	18750	39292
Expense							
100 · SALARIES/WAGES							
109 · OTHER CERTIFIED	0	0	1875	0	0	0	1875
111B · INSTRUCTIONAL SALARIES	0	0	0	0	0	11456	11456
Total 100 · SALARIES/WAGES	0	0	1875	0	0	11456	13331
Total Expense	0	0	1875	0	0	11456	13331
Net Income	34612	2102	0	882	-18929	7294	25961