

GRANTS - HAMPTON ELEMENTARY SCHOOL
OTHER GRANTS P & L
 July 2015 through March 2016

	<u>4504</u> FUEL-UP	<u>4506</u> WHOLE KIDS	<u>4507</u> ASAP	<u>4508</u> DRUG ENFORCEMENT	<u>4509</u> GREEN ENERGY	<u>TOTAL</u>
Ordinary Income/Expense						
Income						
060 · OTHER INCOME	0.00	0.00	0.00	0.00	75.00	75.00
061 · PRIOR YR OTHER INCOME	1,334.77	266.54	381.82	402.65	148.42	2,534.20
Total Income	<u>1,334.77</u>	<u>266.54</u>	<u>381.82</u>	<u>402.65</u>	<u>223.42</u>	<u>2,609.20</u>
Gross Profit	1,334.77	266.54	381.82	402.65	223.42	2,609.20
Expense						
300 · PURCH PROF/TECH SERV						
322 · IN SERVICE	110.00	0.00	0.00	0.00	0.00	110.00
Total 300 · PURCH PROF/TECH SERV	<u>110.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>110.00</u>
600 · SUPPLIES						
601 · GENERAL SUPPLIES	5.34	0.00	0.00	0.00	0.00	5.34
611 · INSTRUCTIONAL SUPPLIES	1,101.34	0.00	0.00	0.00	111.80	1,213.14
Total 600 · SUPPLIES	<u>1,106.68</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>111.80</u>	<u>1,218.48</u>
Total Expense	<u>1,216.68</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>111.80</u>	<u>1,328.48</u>
Net Ordinary Income	<u>118.09</u>	<u>266.54</u>	<u>381.82</u>	<u>402.65</u>	<u>111.62</u>	<u>1,280.72</u>
Net Income	<u><u>118.09</u></u>	<u><u>266.54</u></u>	<u><u>381.82</u></u>	<u><u>402.65</u></u>	<u><u>111.62</u></u>	<u><u>1,280.72</u></u>