

**GRANTS - HAMPTON ELEMENTARY SCHOOL
OTHER GRANTS P & L**

July through October 2016

	4504 FUEL-UP	4506 WHOLE KIDS	4507 ASAP	4509 GREEN ENERGY	4511 BUTTERFLY	4512 PREK	TOTAL
Ordinary Income/Expense							
Income							
061 - PRIOR YR OTHER INCOME	118.09	39.71	9.47	111.62	700.00	25.00	1,003.89
Total Income	<u>118.09</u>	<u>39.71</u>	<u>9.47</u>	<u>111.62</u>	<u>700.00</u>	<u>25.00</u>	<u>1,003.89</u>
Gross Profit	118.09	39.71	9.47	111.62	700.00	25.00	1,003.89
Expense							
600 - SUPPLIES							
601 - GENERAL SUPPLIES	976.00	0.00	0.00	0.00	0.00	0.00	976.00
Total 600 - SUPPLIES	<u>976.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>976.00</u>
Total Expense	<u>976.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>976.00</u>
Net Ordinary Income	<u>-857.91</u>	<u>39.71</u>	<u>9.47</u>	<u>111.62</u>	<u>700.00</u>	<u>25.00</u>	<u>27.89</u>
Net Income	<u><u>-857.91</u></u>	<u><u>39.71</u></u>	<u><u>9.47</u></u>	<u><u>111.62</u></u>	<u><u>700.00</u></u>	<u><u>25.00</u></u>	<u><u>27.89</u></u>