

GRANTS - HAMPTON ELEMENTARY SCHOOL

OTHER GRANTS P & L

July 2016 through February 2017

	<u>4504</u> <u>FUEL-</u> <u>UP</u>	<u>4504C</u> <u>FUEL-UP</u> <u>CAFE</u> <u>EQUIP</u>	<u>4506</u> <u>WHOLE</u> <u>KIDS</u>	<u>4507</u> <u>ASAP</u>	<u>4509</u> <u>GREEN</u> <u>ENERGY</u>	<u>4511</u> <u>BUTTERFLY</u>	<u>4512</u> <u>PREK</u>	<u>TOTAL</u>
Ordinary Income/Expense								
Income								
060 · OTHER INCOME	0.00	2,828.00	0.00	0.00	0.00	0.00	0.00	2,828.00
061 · PRIOR YR OTHER INCOME	118.09	0.00	39.71	9.47	111.62	700.00	25.00	1,003.89
Total Income	<u>118.09</u>	<u>2,828.00</u>	<u>39.71</u>	<u>9.47</u>	<u>111.62</u>	<u>700.00</u>	<u>25.00</u>	<u>3,831.89</u>
Gross Profit	118.09	2,828.00	39.71	9.47	111.62	700.00	25.00	3,831.89
Expense								
600 · SUPPLIES								
601 · GENERAL SUPPLIES	0.00	2,828.00	0.00	0.00	0.00	0.00	0.00	2,828.00
Total 600 · SUPPLIES	<u>0.00</u>	<u>2,828.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,828.00</u>
Total Expense	<u>0.00</u>	<u>2,828.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,828.00</u>
Net Ordinary Income	<u>118.09</u>	<u>0.00</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>
Net Income	<u><u>118.09</u></u>	<u><u>0.00</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>1,003.89</u></u>