

GRANTS - HAMPTON ELEMENTARY SCHOOL

OTHER GRANTS P & L

July 2020 through March 2021

	<u>4504 FUEL-UP</u>	<u>4511 BUTTERFLY</u>	<u>TOTAL</u>
Ordinary Income/Expense			
Income			
061 - PRIOR YR OTHER INCOME	1,548.52	5.24	1,553.76
Total Income	<u>1,548.52</u>	<u>5.24</u>	<u>1,553.76</u>
Gross Profit	1,548.52	5.24	1,553.76
Expense			
600 - SUPPLIES			
611Reg - INSTRUCTIONAL SUPPLIES	1,215.77	0.00	1,215.77
Total 600 - SUPPLIES	<u>1,215.77</u>	<u>0.00</u>	<u>1,215.77</u>
Total Expense	<u>1,215.77</u>	<u>0.00</u>	<u>1,215.77</u>
Net Ordinary Income	<u>332.75</u>	<u>5.24</u>	<u>337.99</u>
Net Income	<u>332.75</u>	<u>5.24</u>	<u>337.99</u>