

OTHER GRANTS - HAMPTON ELEMENTARY SCHOOL

Profit & Loss

July 2021 through April 2022

	4504 FUEL- UP	4516 MOHEG AN TRIBE	4517 FOOD WASTE WARRIO R	TOTAL
Ordinary Income/Expense				
Income				
060 · OTHER INCOME	0.00	0.00	1,000.00	1,000.00
061 · PRIOR YR OTHER INCOME	332.75	1,000.00	0.00	1,332.75
Total Income	<u>332.75</u>	<u>1,000.00</u>	<u>1,000.00</u>	<u>2,332.75</u>
Gross Profit	332.75	1,000.00	1,000.00	2,332.75
Expense				
600 · SUPPLIES				
611Reg · INSTRUCTIONAL SI	0.00	53.75	72.03	125.78
Total 600 · SUPPLIES	<u>0.00</u>	<u>53.75</u>	<u>72.03</u>	<u>125.78</u>
Total Expense	<u>0.00</u>	<u>53.75</u>	<u>72.03</u>	<u>125.78</u>
Net Ordinary Income	<u>332.75</u>	<u>946.25</u>	<u>927.97</u>	<u>2,206.97</u>