

**GRANTS - HAMPTON ELEMENTARY SCHOOL**

**OTHER GRANTS P & L**

July 2015 through June 2016

**07/25/16**

	<u>4504 FUEL-UP</u>	<u>4506 WHOLE KIDS</u>	<u>4507 ASAP</u>	<u>4508 DRUG ENFORCE MENT</u>	<u>4509 GREEN ENERGY</u>	<u>4511 BUTTERFLY</u>	<u>4512 PREK</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>								
<b>Income</b>								
<b>060 · OTHER INCOME</b>	0.00	0.00	0.00	0.00	75.00	700.00	25.00	800.00
<b>061 · PRIOR YR OTHER INCOME</b>	1,334.77	266.54	381.82	402.65	148.42	0.00	0.00	2,534.20
<b>Total Income</b>	<u>1,334.77</u>	<u>266.54</u>	<u>381.82</u>	<u>402.65</u>	<u>223.42</u>	<u>700.00</u>	<u>25.00</u>	<u>3,334.20</u>
<b>Gross Profit</b>	1,334.77	266.54	381.82	402.65	223.42	700.00	25.00	3,334.20
<b>Expense</b>								
<b>300 · PURCH PROF/TECH SERV</b>								
<b>322 · IN SERVICE</b>	110.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00
<b>Total 300 · PURCH PROF/TECH SERV</b>	<u>110.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>110.00</u>
<b>500 · OTHER PUPIL SERVICES</b>								
<b>510 · Pupil Transportation</b>	0.00	0.00	372.35	402.65	0.00	0.00	0.00	775.00
<b>Total 500 · OTHER PUPIL SERVICES</b>	<u>0.00</u>	<u>0.00</u>	<u>372.35</u>	<u>402.65</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>775.00</u>
<b>600 · SUPPLIES</b>								
<b>601 · GENERAL SUPPLIES</b>	5.34	0.00	0.00	0.00	0.00	0.00	0.00	5.34
<b>611Reg · INSTRUCTIONAL SUPPLIES</b>	1,101.34	226.83	0.00	0.00	111.80	0.00	0.00	1,439.97
<b>Total 600 · SUPPLIES</b>	<u>1,106.68</u>	<u>226.83</u>	<u>0.00</u>	<u>0.00</u>	<u>111.80</u>	<u>0.00</u>	<u>0.00</u>	<u>1,445.31</u>
<b>Total Expense</b>	<u>1,216.68</u>	<u>226.83</u>	<u>372.35</u>	<u>402.65</u>	<u>111.80</u>	<u>0.00</u>	<u>0.00</u>	<u>2,330.31</u>
<b>Net Ordinary Income</b>	118.09	39.71	9.47	0.00	111.62	700.00	25.00	1,003.89