

GRANTS - HAMPTON ELEMENTARY SCHOOL

OTHER GRANTS P & L

July through September 2019

	4504	4511	4512	4514	4515	TOTAL
	FUEL-UP	BUTTERFLY	PREK	TARGET	WHEELS	
	FIELD TRIP					
Ordinary Income/Expense						
Income						
060 - OTHER INCOME	1,645.00	0.00	0.00	0.00	0.00	1,645.00
061 - PRIOR YR OTHER INCOME	111.51	26.22	25.00	185.00	105.50	453.23
Total Income	<u>1,756.51</u>	<u>26.22</u>	<u>25.00</u>	<u>185.00</u>	<u>105.50</u>	<u>2,098.23</u>
Gross Profit	<u>1,756.51</u>	<u>26.22</u>	<u>25.00</u>	<u>185.00</u>	<u>105.50</u>	<u>2,098.23</u>
Net Ordinary Income	<u>1,756.51</u>	<u>26.22</u>	<u>25.00</u>	<u>185.00</u>	<u>105.50</u>	<u>2,098.23</u>
Net Income	<u><u>1,756.51</u></u>	<u><u>26.22</u></u>	<u><u>25.00</u></u>	<u><u>185.00</u></u>	<u><u>105.50</u></u>	<u><u>2,098.23</u></u>