

**GRANTS - HAMPTON ELEMENTARY SCHOOL  
OTHER GRANTS P & L**

July through December 2020

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