

**GRANTS - HAMPTON ELEMENTARY SCHOOL  
STATE/FEDERAL GRANTS P & L**

July through September 2020

	<u>1300</u> <u>ADULT ED</u>	<u>4020-20 TITLE</u> <u>I</u>	<u>4200</u> <u>MEDICAID</u>	<u>4602-20</u> <u>REAP</u>	<u>TOTAL</u>
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
<b>070 · STATE REVENUE</b>	1,114.00	0.00	0.00	0.00	1,114.00
<b>090 · FEDERAL INCOME</b>	0.00	3,056.00	397.00	7,020.05	10,473.05
<b>092 · PRIOR YR FEDERAL INCOME</b>	0.00	0.00	23,573.83	0.00	23,573.83
<b>Total Income</b>	<u>1,114.00</u>	<u>3,056.00</u>	<u>23,970.83</u>	<u>7,020.05</u>	<u>35,160.88</u>
<b>Gross Profit</b>	1,114.00	3,056.00	23,970.83	7,020.05	35,160.88
<b>Expense</b>					
<b>100 · SALARIES/WAGES</b>					
<b>104 · CERTIFIED STAFF</b>	0.00	3,056.00	0.00	7,020.05	10,076.05
<b>Total 100 · SALARIES/WAGES</b>	<u>0.00</u>	<u>3,056.00</u>	<u>0.00</u>	<u>7,020.05</u>	<u>10,076.05</u>
<b>Total Expense</b>	<u>0.00</u>	<u>3,056.00</u>	<u>0.00</u>	<u>7,020.05</u>	<u>10,076.05</u>
<b>Net Ordinary Income</b>	<u>1,114.00</u>	<u>0.00</u>	<u>23,970.83</u>	<u>0.00</u>	<u>25,084.83</u>
<b>Net Income</b>	<u><u>1,114.00</u></u>	<u><u>0.00</u></u>	<u><u>23,970.83</u></u>	<u><u>0.00</u></u>	<u><u>25,084.83</u></u>