

GRANTS - HAMPTON ELEMENTARY SCHOOL

OTHER GRANTS P & L

July 2023 through June 2024

	4516	FOOD	4518	
	MOHEGAN	WASTE	DUPUIS	TOTAL
	TRIBE	WARRIOR		
UNAUDITED 08 26 24				
Ordinary Income/Expense				
Income				
061 - PRIOR YR OTI	7.65	265.12	2,101.98	2,374.75
Total Income	7.65	265.12	2,101.98	2,374.75
Gross Profit	7.65	265.12	2,101.98	2,374.75
Net Ordinary Income	7.65	265.12	2,101.98	2,374.75
Net Income	7.65	265.12	2,101.98	2,374.75