

GRANTS - HAMPTON ELEMENTARY SCHOOL
OTHER GRANTS P & L
 July through December 2024

	<u>4516 MOHE...</u>	<u>4517 FOOD...</u>	<u>4518 DUPUIS</u>	<u>TOTAL</u>
Ordinary Income/Expense				
Income				
061 · PRIOR YR OTHER INCO...	7.65	265.12	2,101.98	2,374.75
Total Income	<u>7.65</u>	<u>265.12</u>	<u>2,101.98</u>	<u>2,374.75</u>
Gross Profit	<u>7.65</u>	<u>265.12</u>	<u>2,101.98</u>	<u>2,374.75</u>
Net Ordinary Income	<u>7.65</u>	<u>265.12</u>	<u>2,101.98</u>	<u>2,374.75</u>
Net Income	<u>7.65</u>	<u>265.12</u>	<u>2,101.98</u>	<u>2,374.75</u>