

**GRANTS - HAMPTON ELEMENTARY SCHOOL**  
**OTHER GRANTS P & L**  
 July 2024 through March 2025

|                                    | <b>4516</b>    | <b>4517 FOOD</b> |               |               |              |
|------------------------------------|----------------|------------------|---------------|---------------|--------------|
|                                    | <b>MOHEGAN</b> | <b>WASTE</b>     | <b>4518</b>   | <b>4965</b>   |              |
|                                    | <b>TRIBE</b>   | <b>WARRIOR</b>   | <b>DUPUIS</b> | <b>FY2007</b> | <b>TOTAL</b> |
| <b>Income</b>                      |                |                  |               |               |              |
| <b>060 · OTHER INCOME</b>          | 0.00           | 0.00             | 0.00          | 2,145.95      | 2,145.95     |
| <b>061 · PRIOR YR OTHER INCOME</b> | 7.65           | 265.12           | 2,101.98      | 0.00          | 2,374.75     |
| <b>Total Income</b>                | 7.65           | 265.12           | 2,101.98      | 2,145.95      | 4,520.70     |
| <b>Net Income</b>                  | 7.65           | 265.12           | 2,101.98      | 2,145.95      | 4,520.70     |