

0671**LEWIS SCHOOL***Fiscal Year 2015-2016
Other Special Revenue Funds***PROJECT: 5475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	9,824.27	4,012.73	0.00	0.00	0.00	0.00	0.00	0.00	13,837.00
TOTALS:	9,824.27	4,012.73	0.00	0.00	0.00	0.00	0.00	0.00	13,837.00

PROJECT: 6475 IDEA - PART B

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	285,732.00	129,768.00	0.00	0.00	0.00	0.00	0.00	0.00	415,500.00
6300	27,253.00	7,667.00	0.00	0.00	0.00	0.00	0.00	0.00	34,920.00
TOTALS:	312,985.00	137,435.00	0.00	0.00	0.00	0.00	0.00	0.00	450,420.00

SCHOOL/DEPT

TOTALS:	322,809.27	141,447.73	0.00	0.00	0.00	0.00	0.00	0.00	464,257.00
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