

**0671****LEWIS SCHOOL***Fiscal Year 2016-2017  
Other Special Revenue Funds***PROJECT: 7401 TITLE I - PART A**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	81,076.00	27,712.00	0.00	0.00	27,162.00	5,000.00	100.00	0.00	141,050.00
6100	0.00	0.00	0.00	0.00	1,559.00	0.00	0.00	0.00	1,559.00
<b>TOTALS:</b>	<b>81,076.00</b>	<b>27,712.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,721.00</b>	<b>5,000.00</b>	<b>100.00</b>	<b>0.00</b>	<b>142,609.00</b>

**PROJECT: 7475 IDEA - PART B**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	289,933.00	129,167.00	0.00	0.00	0.00	0.00	0.00	0.00	419,100.00
6300	28,816.00	7,904.00	0.00	0.00	0.00	0.00	0.00	0.00	36,720.00
<b>TOTALS:</b>	<b>318,749.00</b>	<b>137,071.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>455,820.00</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>399,825.00</b>	<b>164,783.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28,721.00</b>	<b>5,000.00</b>	<b>100.00</b>	<b>0.00</b>	<b>598,429.00</b>
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