

**CITY OF LAWRENCE  
DETAIL BY SUB OBJECT**

**Fund: 01    General Fund**  
**Dept: 70    Debt Service**  
**Div: 01     Retirement of Debt**  
**Org:         017010**

<b>Description</b>	<b>Sub Obj</b>	<b>Actual 2003-04</b>	<b>Actual 2004-05</b>	<b>Approved 2005-06</b>	<b>Proposed 2006-07</b>	<b>Increase (Decrease)</b>
<i>Debt Service:</i>						
Legal Services	5305	10,974	50,000	0	0	0
Principal-Other	5905	2,115,000	2,125,612	750,000	1,045,000	295,000
Principal-Schools	5906	6,015,000	5,299,388	6,390,000	5,210,000	(1,180,000)
L.T. Interest-Other	5915	648,242	539,987	569,950	878,201	308,251
L.T. Interest-Schools	5916	4,373,679	4,754,470	4,566,731	4,294,381	(272,350)
RAN Interest	5920	0	0	0	0	0
BAN Interest	5921	0	1,000,000	2,219,222	692,865	(1,526,357)
<b>Total Retirement of Debt:</b>		13,162,895	13,769,457	14,495,903	12,120,447	(2,375,456)