

**0791****BEST CHANCE-NORTH***Fiscal Year 2017-2018  
General Fund***PROJECT: 0011 UTIL/CUST - OTHER DISTRICT FAC**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	12,009.00	3,665.00	6,050.00	14,000.00	926.00	0.00	0.00	0.00	36,650.00
<b>TOTALS:</b>	<b>12,009.00</b>	<b>3,665.00</b>	<b>6,050.00</b>	<b>14,000.00</b>	<b>926.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,650.00</b>

**PROJECT: 3105 INSTRUCTIONAL MATERLS-TEXTBOOK**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	504.13	0.00	0.00	0.00	504.13
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>504.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>504.13</b>

**PROJECT: 3180 TEACHERS CLASSRM SUPPLY ASST**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	1,056.00	0.00	0.00	0.00	1,056.00
<b>TOTALS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,056.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,056.00</b>

**PROJECT: 5060 BEST CHANCE (GENERAL FUND)**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7300	67,279.00	26,247.00	0.00	0.00	0.00	0.00	500.00	0.00	94,026.00
<b>TOTALS:</b>	<b>67,279.00</b>	<b>26,247.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>0.00</b>	<b>94,026.00</b>

**PROJECT: 8111 SAI - BEST CHANCE**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	148,944.00	65,175.00	0.00	0.00	1,800.00	0.00	2,300.00	0.00	218,219.00
5200	24,895.00	14,326.00	0.00	0.00	0.00	0.00	0.00	0.00	39,221.00
7300	0.00	0.00	3,765.84	0.00	2,978.00	0.00	0.00	0.00	6,743.84
<b>TOTALS:</b>	<b>173,839.00</b>	<b>79,501.00</b>	<b>3,765.84</b>	<b>0.00</b>	<b>4,778.00</b>	<b>0.00</b>	<b>2,300.00</b>	<b>0.00</b>	<b>264,183.84</b>

**SCHOOL/DEPT**

<b>TOTALS:</b>	<b>253,127.00</b>	<b>109,413.00</b>	<b>9,815.84</b>	<b>14,000.00</b>	<b>7,264.13</b>	<b>0.00</b>	<b>2,800.00</b>	<b>0.00</b>	<b>396,419.97</b>
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