

0791**BEST CHANCE-NORTH***Fiscal Year 2019-2020
General Fund***PROJECT: 0011 UTIL/CUST - OTHER DISTRICT FAC**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7900	9,302.00	1,684.00	7,454.00	10,000.00	1,218.00	0.00	0.00	0.00	29,658.00
TOTALS:	9,302.00	1,684.00	7,454.00	10,000.00	1,218.00	0.00	0.00	0.00	29,658.00

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	768.13	0.00	0.00	0.00	768.13
TOTALS:	0.00	0.00	0.00	0.00	768.13	0.00	0.00	0.00	768.13

PROJECT: 5060 BEST CHANCE (GENERAL FUND)

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7300	79,541.00	31,623.00	0.00	0.00	0.00	0.00	500.00	0.00	111,664.00
TOTALS:	79,541.00	31,623.00	0.00	0.00	0.00	0.00	500.00	0.00	111,664.00

PROJECT: 8111 SAI - BEST CHANCE

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	158,153.00	51,823.00	0.00	0.00	1,800.00	0.00	2,300.00	0.00	214,076.00
5200	26,412.00	16,751.00	0.00	0.00	0.00	0.00	0.00	0.00	43,163.00
7300	0.00	0.00	4,992.80	0.00	2,978.00	0.00	0.00	0.00	7,970.80
TOTALS:	184,565.00	68,574.00	4,992.80	0.00	4,778.00	0.00	2,300.00	0.00	265,209.80

PROJECT: 8160 LOTTERY - SCHOOL RECOGNITION

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5200	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
TOTALS:	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00

PROJECT: 9002 LOTTERY SCHOOL ADVISORY COUNCL

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	220.00
TOTALS:	0.00	0.00	0.00	0.00	220.00	0.00	0.00	0.00	220.00

PROJECT: 9160 LOTTERY - SCHOOL RECOGNITION

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
5100	0.00	0.00	0.00	0.00	4.62	0.00	0.00	0.00	4.62
TOTALS:	0.00	0.00	0.00	0.00	4.62	0.00	0.00	0.00	4.62

0791	BEST CHANCE-NORTH								<i>Fiscal Year 2019-2020</i>
									<i>General Fund</i>
SCHOOL/DEPT									
TOTALS:	273,408.00	101,881.00	12,446.80	10,000.00	6,990.75	0.00	2,800.00	0.00	407,526.55