

9027**RISK MANAGEMENT***Fiscal Year 2012-2013
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	245,270.00	64,721.00	30,536.27	0.00	1,550.00	0.00	0.00	0.00	342,077.27
TOTALS:	245,270.00	64,721.00	30,536.27	0.00	1,550.00	0.00	0.00	0.00	342,077.27

PROJECT: 3072 WELLNESS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	0.00	225,000.00
TOTALS:	0.00	0.00	0.00	0.00	225,000.00	0.00	0.00	0.00	225,000.00

SCHOOL/DEPT

TOTALS:	245,270.00	64,721.00	30,536.27	0.00	226,550.00	0.00	0.00	0.00	567,077.27
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