

**9027****RISK MANAGEMENT***Fiscal Year 2013-2014  
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	288,897.00	84,996.00	25,866.27	0.00	3,500.00	0.00	0.00	0.00	403,259.27
TOTALS:	288,897.00	84,996.00	25,866.27	0.00	3,500.00	0.00	0.00	0.00	403,259.27

**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:	288,897.00	84,996.00	25,866.27	0.00	228,500.00	0.00	0.00	0.00	628,259.27
---------	------------	-----------	-----------	------	------------	------	------	------	------------