

9027**RISK MANAGEMENT***Fiscal Year 2017-2018
General Fund***PROJECT: NON-PROJECT**

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	258,296.00	92,865.00	20,716.00	0.00	3,695.00	600.00	0.00	0.00	376,172.00
TOTALS:	258,296.00	92,865.00	20,716.00	0.00	3,695.00	600.00	0.00	0.00	376,172.00

PROJECT: 3072 WELLNESS

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	17,290.00	0.00	0.00	0.00	0.00	0.00	17,290.00
TOTALS:	0.00	0.00	17,290.00	0.00	0.00	0.00	0.00	0.00	17,290.00

PROJECT: 8080 OUT-OF-COUNTY TRAVEL-DEPTS.

FUNCTION▼OBJECT▶	0100	0200	0300	0400	0500	0600	0700	0900	TOTALS
7700	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00
TOTALS:	0.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	225.00

SCHOOL/DEPT

TOTALS:	258,296.00	92,865.00	38,231.00	0.00	3,695.00	600.00	0.00	0.00	393,687.00
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