

Fund 11 - Police/MDEA, School Resource Officers FY2006			
Bal. @ 6-30-04	0.00		
Revenues			
MDEA Salary Reimb - R5115	44,853.76		
SRO Salary Reimb - R5516	29,797.15		
Ttl Revenues	74,650.91		
Expenses			
MDEA Salary	55,399.24		
SRO Salary	34,107.83		
TTI Exp	89,507.07		
Bal. @ 6-30-05	(14,856.16)		
Revenues			
MDEA Salary Reimb - R5115	17,951.74		
SRO Salary Reimb - R5516	14,232.16		
Ttl Revenues	32,183.90		
Expenses			
MDEA Salary	22,159.58		
SRO Salary	14,184.72		
TTI Exp	36,344.30		
Bal. @ 11/30/05	(19,016.56)		