

<b>Fund 11 - Police/MDEA, School Resource Officers FY2006</b>			
<b>Bal. @ 6-30-04</b>	0.00		
<b>Revenues</b>			
MDEA Salary Reimb - R5115	44,853.76		
SRO Salary Reimb - R5516	29,797.15		
<b>Ttl Revenues</b>	74,650.91		
<b>Expenses</b>			
MDEA Salary	55,399.24		
SRO Salary	34,107.83		
<b>TTI Exp</b>	89,507.07		
<b>Bal. @ 6-30-05</b>	(14,856.16)		
<b>Revenues</b>			
MDEA Salary Reimb - R5115	21,956.87		
SRO Salary Reimb - R5516	16,811.20		
<b>Ttl Revenues</b>	38,768.07		
<b>Expenses</b>			
MDEA Salary	25,901.98		
SRO Salary	16,763.76		
<b>TTI Exp</b>	42,665.74		
<b>Bal. @ 12/31/05</b>	(18,753.83)		