

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	34,907.86		
SRO Salary Reimb - R5516	22,614.04		
Ttl Revenues	57,521.90		
Expenses			
MDEA Salary	34,827.43		
SRO Salary	21,921.84		
TTI Exp	56,749.27		
Bal. @ 2/28/06	(14,083.53)		