

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Expense Account Adjustment Analysis By Adjustment#

va_exaa2.082406

04/30/2012

Selected Cycle : April

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
Current Appropriation Adjustments								
000371	Facilities Tech Supply	11-000-261-420-18-7201	MAINT - CG CONTR. SERV.	04/03/2012	MEMMEL	\$60,441.00	(\$4,000.00)	\$56,441.00
	Facilities Tech Supply	11-000-261-610-18-1234	MAINT - GENERAL SUPPLIES	04/03/2012	MEMMEL	\$29,918.75	\$4,000.00	\$33,918.75
Total for Adjustment # 000371							\$0.00	
000372	Building Supplies	11-000-240-390-06-2668	PTS RHS GENERAL	04/03/2012	MEMMEL	\$29,794.06	(\$24,807.56)	\$4,986.50
	Building Supplies	11-000-240-610-06-2507	MISC SUPPL/GENL/RHS	04/03/2012	MEMMEL	\$13,406.00	\$24,807.56	\$38,213.56
Total for Adjustment # 000372							\$0.00	
000373	Prof Deve	11-000-223-320-06-2622	PURCH PROF SVC STAFF TRA	04/03/2012	MEMMEL	\$1,628.80	\$5,000.00	\$6,628.80
	Prof Deve	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	04/03/2012	MEMMEL	\$63,302.32	(\$5,000.00)	\$58,302.32
Total for Adjustment # 000373							\$0.00	
000374	APPROP ADDTNL \$ FOR	60-000-310-400-60-0001	EQUIPMENT REPAIR-FSMC	04/03/2012	RCALHOUN	\$25,000.00	\$5,000.00	\$30,000.00
	APPROP ADDTNL \$ FOR	60-000-310-580-60-1000	TRAVEL/LODGING EXP-FSMC	04/03/2012	RCALHOUN	\$520.00	\$500.00	\$1,020.00
Total for Adjustment # 000374							\$5,500.00	
000375	School Beat	11-000-230-890-30-1309	SUPT MEMBERSHIP DUES	04/03/2012	MEMMEL	\$6,576.00	\$960.07	\$7,536.07
	School Beat	11-000-251-890-30-0000	BUSINESS OFFICE POSTAGE	04/03/2012	MEMMEL	\$3,882.00	(\$960.07)	\$2,921.93
Total for Adjustment # 000375							\$0.00	
000376	SE Tuition	11-000-100-565-07-8703	REGIONAL DAY SCHOOLS	04/03/2012	MEMMEL	\$122,060.00	(\$9,382.07)	\$112,677.93
	SE Tuition	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	04/03/2012	MEMMEL	\$1,948,993.85	\$9,382.07	\$1,958,375.92
Total for Adjustment # 000376							\$0.00	
000377	reverse #375	11-000-230-890-30-1309	SUPT MEMBERSHIP DUES	04/03/2012	MEMMEL	\$7,536.07	(\$960.07)	\$6,576.00
	reverse #375	11-000-251-890-30-0000	BUSINESS OFFICE POSTAGE	04/03/2012	MEMMEL	\$2,921.93	\$960.07	\$3,882.00
Total for Adjustment # 000377							\$0.00	
000378	School Beat Corr Acct	11-000-230-890-30-1315	PUBLISHING & PRINTING	04/03/2012	MEMMEL	\$12,135.00	\$960.07	\$13,095.07
	School Beat Corr Acct	11-000-251-890-30-0000	BUSINESS OFFICE POSTAGE	04/03/2012	MEMMEL	\$3,882.00	(\$960.07)	\$2,921.93
Total for Adjustment # 000378							\$0.00	
000379	Legal Negotiations	11-000-230-331-30-1202	LEGAL FEES- BOARD WORK	04/03/2012	MEMMEL	\$86,302.10	(\$3,871.13)	\$82,430.97
	Legal Negotiations	11-000-230-331-30-1203	LEGAL-NEGOTITATIONS	04/03/2012	MEMMEL	\$40,000.00	\$3,871.13	\$43,871.13
Total for Adjustment # 000379							\$0.00	
000380	Supply Expense CG	11-000-223-320-01-2622	PURCH PROF SVC STAFF TRA	04/03/2012	MEMMEL	\$8,563.09	(\$1,200.00)	\$7,363.09
	Supply Expense CG	11-190-100-610-01-2401	ED SUPP/REPL/CG	04/03/2012	MEMMEL	\$65,548.41	\$1,200.00	\$66,748.41
Total for Adjustment # 000380							\$0.00	
000381	JC Prof Deve STEM Workshop	11-000-221-580-42-0420	PURCHASED PROF. SVCS.	04/03/2012	MEMMEL	\$593.20	\$206.43	\$799.63
	JC Prof Deve STEM Workshop	11-190-100-610-05-0420	ED SUPP/SCIENCE/RMS	04/03/2012	MEMMEL	\$7,590.00	(\$43.92)	\$7,546.08
	JC Prof Deve STEM Workshop	11-190-100-610-42-0420	ED SUPPL/REPL/TECHNOLOGY	04/03/2012	MEMMEL	\$25,000.00	(\$152.51)	\$24,847.49
	JC Prof Deve STEM Workshop	11-190-100-640-05-0420	TEXT/REPL/MS/SCIENCE	04/03/2012	MEMMEL	\$10.00	(\$10.00)	\$0.00
Total for Adjustment # 000381							\$0.00	

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Current Appropriation Adjustments								
000382	Contr Serv Grounds	11-000-263-420-18-7208	GROUNDS - CONTR. SERV.	04/05/2012	MEMMEL	\$112,750.00	\$2,900.00	\$115,650.00
	Contr Serv Grounds	11-000-263-420-18-7210	GROUNDS-SNOW SVCS	04/05/2012	MEMMEL	\$22,000.00	(\$2,900.00)	\$19,100.00
Total for Adjustment # 000382							\$0.00	
000383	School Board Elections	11-000-230-331-30-1206	LEGAL - SPECIAL SERVICES	04/05/2012	MEMMEL	\$34,177.00	(\$8,000.00)	\$26,177.00
	School Board Elections	11-000-230-610-30-1307	ELECTION EXPENSES	04/05/2012	MEMMEL	\$7,395.80	\$11,945.32	\$19,341.12
	School Board Elections	11-000-230-895-30-1301	BOE MEMBERSHIP DUES	04/05/2012	MEMMEL	\$31,500.00	(\$3,945.32)	\$27,554.68
Total for Adjustment # 000383							\$0.00	
000384	Related Services Supply	11-000-216-610-07-0000	RELATED SVC.-SUPPLIES	04/10/2012	MEMMEL	\$5,000.00	(\$500.00)	\$4,500.00
	Spec Service Supply	11-000-219-610-07-2509	MISC SUPPLIES/SPECIAL SE	04/10/2012	MEMMEL	\$11,582.25	\$500.00	\$12,082.25
Total for Adjustment # 000384							\$0.00	
000385	RMS Apple Products	11-190-100-320-24-0000	PURCHASED PROFESSIONAL-E	04/10/2012	MEMMEL	\$63,533.00	(\$368.10)	\$63,164.90
	RMS Apple Products	11-190-100-580-24-0000	OTHER PURCHASED SERVICES	04/10/2012	MEMMEL	\$2,800.00	(\$2,643.12)	\$156.88
	RMS Apple Products	11-190-100-610-24-0000	GENERAL SUPPLIES	04/10/2012	MEMMEL	\$592.00	\$3,011.22	\$3,603.22
Total for Adjustment # 000385							\$0.00	
000386	Forencis Tournaments	11-000-223-320-06-2622	PURCH PROF SVC STAFF TRA	04/10/2012	MEMMEL	\$6,628.80	\$4,321.30	\$10,950.10
	Forencis Tournaments	11-401-100-610-06-1028	EXPENSES/COMPETITIONS	04/10/2012	MEMMEL	\$7,500.00	(\$4,321.30)	\$3,178.70
Total for Adjustment # 000386							\$0.00	
000387	Forencis Subs	11-000-223-104-15-9999	DISTRICT PD SUBS	04/10/2012	MEMMEL	\$9,333.09	\$515.00	\$9,848.09
	Forencis Subs	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	04/10/2012	MEMMEL	\$58,302.32	(\$515.00)	\$57,787.32
Total for Adjustment # 000387							\$0.00	
000388	Apple App's for HS	11-190-100-610-06-2416	ED SUPPL/REPL/HS/GEN	04/10/2012	MEMMEL	\$57,787.32	(\$48.95)	\$57,738.37
	Apple App's for HS	11-190-100-610-23-2495	SUPPL/EQUIP COMPUTERS	04/10/2012	MEMMEL	\$231,220.32	\$48.95	\$231,269.27
Total for Adjustment # 000388							\$0.00	
000389	Staff Deve Mileage	11-000-223-580-08-2625	STAFF DEVELOPMENT MILEAG	04/10/2012	MEMMEL	\$200.00	\$500.00	\$700.00
	Staff Deve Mileage	11-000-240-580-08-2535	TRAVEL EXPENSE CURRICULU	04/10/2012	MEMMEL	\$5,000.00	(\$500.00)	\$4,500.00
Total for Adjustment # 000389							\$0.00	
000390	New Transportation BLDG Furnit	11-000-230-530-18-6441	TELEPHONE BASIC SERVICES	04/12/2012	MEMMEL	\$107,367.36	(\$6,064.85)	\$101,302.51
	New Transportation BLDG Furnit	11-000-230-610-30-1303	BOE SUPPLIES	04/12/2012	MEMMEL	\$7,000.00	\$6,064.85	\$13,064.85
Total for Adjustment # 000390							\$0.00	
000391	New Transp Bldg Furnt	11-000-230-530-18-6441	TELEPHONE BASIC SERVICES	04/12/2012	MEMMEL	\$101,302.51	(\$9,828.15)	\$91,474.36
	New Transp Bldg Furnt	11-000-230-610-30-1303	BOE SUPPLIES	04/12/2012	MEMMEL	\$13,064.85	\$9,828.15	\$22,893.00
Total for Adjustment # 000391							\$0.00	
000392	BOE Supply	11-000-230-530-18-6441	TELEPHONE BASIC SERVICES	04/12/2012	MEMMEL	\$91,474.36	(\$969.00)	\$90,505.36
	BOE Supply	11-000-230-610-30-1303	BOE SUPPLIES	04/12/2012	MEMMEL	\$22,893.00	\$969.00	\$23,862.00
Total for Adjustment # 000392							\$0.00	

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000393	SY09-10 Tuit Audit McAuley Sc	11-000-100-562-07-8701	OTHER LEA - TUITION	04/12/2012	MEMMEL	\$451,414.36	(\$828.00)	\$450,586.36
	SY09-10 Tuit Audit McAuley Sc	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	04/12/2012	MEMMEL	\$1,958,375.92	\$828.00	\$1,959,203.92
Total for Adjustment # 000393							\$0.00	
000394	SY10-11 Tuit Audit Hunterdon L	11-000-100-562-07-8701	OTHER LEA - TUITION	04/17/2012	MEMMEL	\$450,586.36	(\$2,182.00)	\$448,404.36
	SY10-11 Tuit Audit Hunterdon L	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	04/17/2012	MEMMEL	\$1,959,203.92	\$2,182.00	\$1,961,385.92
Total for Adjustment # 000394							\$0.00	
000395	New Rd SE Tuition Audit	11-000-100-562-07-8701	OTHER LEA - TUITION	04/12/2012	MEMMEL	\$448,404.36	(\$1,734.30)	\$446,670.06
	New Rd SE Tuition Audit	11-000-100-566-07-8704	PRIVATE-SPEC.ED.	04/12/2012	MEMMEL	\$1,961,385.92	\$1,560.30	\$1,962,946.22
	New Rd SE Tuition Audit	11-000-217-320-07-2631	PURC SERV- PERSONAL AIDE	04/12/2012	MEMMEL	\$156,222.30	\$174.00	\$156,396.30
Total for Adjustment # 000395							\$0.00	
000396	Contracted Salaries	11-000-216-100-15-9999	SALARIES-THERAPIST-EXTRA	04/25/2012	MEMMEL	\$3,350.00	\$500.00	\$3,850.00
	Contracted Salaries	11-000-217-106-15-9999	SALARIES-SP ED AID-EXTRA	04/25/2012	MEMMEL	\$6,245.58	(\$500.00)	\$5,745.58
Total for Adjustment # 000396							\$0.00	
000397	Contracted Salaries	11-000-261-110-15-7104	MAINT - OT	04/25/2012	MEMMEL	\$48,545.97	\$2,782.22	\$51,328.19
	Contracted Salaries	11-000-261-110-15-9999	SALARIES-MAINT-STIPENDS	04/25/2012	MEMMEL	\$27,013.00	(\$2,782.22)	\$24,230.78
Total for Adjustment # 000397							\$0.00	
000398	Contracted Salaries	11-000-262-107-15-2167	SALARIES/CAFETERIA AIDES	04/25/2012	MEMMEL	\$150,572.00	(\$5,629.06)	\$144,942.94
	Contracted Salaries	11-000-262-110-15-6106	CUSTODIAL SALARIES	04/25/2012	MEMMEL	\$1,688,993.18	(\$3,738.12)	\$1,685,255.06
	Contracted Salaries	11-000-262-110-15-9998	CUSTODIAL OVERTIME	04/25/2012	MEMMEL	\$125,889.42	\$14,111.44	\$140,000.86
	Contracted Salaries	11-000-263-110-15-7101	GROUND SALARIES	04/25/2012	MEMMEL	\$419,362.57	(\$4,744.26)	\$414,618.31
Total for Adjustment # 000398							\$0.00	
000399	Contracted Salaries	11-000-270-162-15-5106	MECHANICS OVERTIME	04/25/2012	MEMMEL	\$45,489.71	\$4,878.53	\$50,368.24
	Contracted Salaries	11-000-270-162-15-9999	EXTRA CURRIC DISTRICT	04/25/2012	MEMMEL	\$298,845.51	(\$4,878.53)	\$293,966.98
Total for Adjustment # 000399							\$0.00	
000400	Contracted Salaries	11-120-100-101-15-2134	SUBSTITUTE GRADES 1-5	04/25/2012	MEMMEL	\$174,964.50	\$16,303.00	\$191,267.50
	Contracted Salaries	11-120-100-101-15-2162	SALARY-BUS DUTY ELEMENTA	04/25/2012	MEMMEL	\$34,181.00	(\$8,303.00)	\$25,878.00
	Contracted Salaries	11-120-100-101-15-2163	SALARY-CLASS COVERAGE EL	04/25/2012	MEMMEL	\$11,380.00	(\$4,000.00)	\$7,380.00
	Contracted Salaries	11-120-100-101-15-2170	SALARY-RECESS DUTY ELEM	04/25/2012	MEMMEL	\$54,867.01	(\$4,000.00)	\$50,867.01
Total for Adjustment # 000400							\$0.00	
000401	Contracted Salaries	11-130-100-101-15-2136	SUBSTITUTES GRADES 6-8	04/25/2012	MEMMEL	\$81,030.62	\$3,551.38	\$84,582.00
	Contracted Salaries	11-130-100-101-15-2161	SALARY- CAF DUTY RMS	04/25/2012	MEMMEL	\$49,103.00	(\$1,800.00)	\$47,303.00
	Contracted Salaries	11-130-100-101-15-2162	SALARY-BUS DUTY RMS	04/25/2012	MEMMEL	\$5,251.00	(\$1,751.38)	\$3,499.62
Total for Adjustment # 000401							\$0.00	
000402	Contracted Salaries	11-140-100-101-15-2137	SALARY GRADES 9-12	04/25/2012	MEMMEL	\$8,034,951.73	(\$2,117.50)	\$8,032,834.23
	Contracted Salaries	11-150-100-101-15-2115	HOME INSTRUCTION	04/25/2012	MEMMEL	\$61,820.00	\$2,117.50	\$63,937.50

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Total for Adjustment # 000402						\$0.00		
000403	Facilites Supplies	11-000-261-420-18-7201	MAINT - CG CONTR. SERV.	04/25/2012	MEMMEL	\$56,441.00	(\$6,000.00)	\$50,441.00
	Facilites Supplies	11-000-261-610-18-1234	MAINT - GENERAL SUPPLIES	04/25/2012	MEMMEL	\$33,918.75	\$6,000.00	\$39,918.75
Total for Adjustment # 000403						\$0.00		
000404	CG Maint Cont Services	11-000-223-320-01-2622	PURCH PROF SVC STAFF TRA	04/25/2012	MEMMEL	\$7,363.09	(\$1,925.00)	\$5,438.09
	CG Maint Cont Services	11-000-261-420-18-7201	MAINT - CG CONTR. SERV.	04/25/2012	MEMMEL	\$50,441.00	\$1,925.00	\$52,366.00
Total for Adjustment # 000404						\$0.00		
000405	Legal Ads for Referendum Bids	30-000-400-390-18-0010	2011 RFRNDM PROF SVCS	04/26/2012	MEMMEL	\$32,500.00	\$1,000.00	\$33,500.00
	Legal Ads for Referendum Bids	30-000-400-450-18-0007	2011 RFRNDM CONTINGENCY	04/26/2012	MEMMEL	\$517,108.95	(\$1,000.00)	\$516,108.95
Total for Adjustment # 000405						\$0.00		
000406	Within 10% opf IDEA SY12	20-251-100-101-07-3601	IDEA-SALARIES SY12	04/26/2012	MEMMEL	\$7,500.00	\$502.50	\$8,002.50
	Within 10% opf IDEA SY12	20-251-200-200-07-3603	IDEA BENE SY12	04/26/2012	MEMMEL	\$1,500.00	(\$502.50)	\$997.50
Total for Adjustment # 000406						\$0.00		
000407	Contracted Salaries	11-000-216-100-15-9999	SALARIES-THERAPIST-EXTRA	04/26/2012	MEMMEL	\$3,850.00	\$450.00	\$4,300.00
	Contracted Salaries	11-000-217-100-15-2702	SALARIES-EXTRAORDINARY S	04/26/2012	MEMMEL	\$586,214.74	(\$45.00)	\$586,169.74
	Contracted Salaries	11-140-100-101-15-2137	SALARY GRADES 9-12	04/26/2012	MEMMEL	\$8,032,834.23	(\$405.00)	\$8,032,429.23
Total for Adjustment # 000407						\$0.00		
000408	Contracted Salaries	11-000-262-107-15-2167	SALARIES/CAFETERIA AIDES	04/26/2012	MEMMEL	\$144,942.94	(\$3,000.00)	\$141,942.94
	Contracted Salaries	11-000-262-110-15-9999	CUSTODIAL SUBSTITUTES	04/26/2012	MEMMEL	\$76,182.25	\$6,918.66	\$83,100.91
	Contracted Salaries	11-000-263-110-15-7103	GROUNDNS SUBSTITUE SALARY	04/26/2012	MEMMEL	\$1,031.25	\$656.25	\$1,687.50
	Contracted Salaries	11-000-263-110-15-7104	GROUNDNS-OVERTIME	04/26/2012	MEMMEL	\$38,171.09	(\$4,574.91)	\$33,596.18
Total for Adjustment # 000408						\$0.00		
000409	Contracted Salaries	11-120-100-101-15-2134	SUBSTITUTE GRADES 1-5	04/26/2012	MEMMEL	\$191,267.50	\$10,789.00	\$202,056.50
	Contracted Salaries	11-130-100-101-15-2136	SUBSTITUTES GRADES 6-8	04/26/2012	MEMMEL	\$84,582.00	\$6,707.50	\$91,289.50
	Contracted Salaries	11-130-100-101-15-2161	SALARY- CAF DUTY RMS	04/26/2012	MEMMEL	\$47,303.00	\$466.99	\$47,769.99
	Contracted Salaries	11-140-100-101-15-2137	SALARY GRADES 9-12	04/26/2012	MEMMEL	\$8,032,429.23	(\$7,710.39)	\$8,024,718.84
	Contracted Salaries	11-150-100-101-15-2115	HOME INSTRUCTION	04/26/2012	MEMMEL	\$63,937.50	\$8,500.00	\$72,437.50
	Contracted Salaries	11-190-100-106-15-2199	LONG TERM SUBS - INSTRCT	04/26/2012	MEMMEL	\$453,872.11	(\$18,753.10)	\$435,119.01
Total for Adjustment # 000409						\$0.00		
000410	Shongum Textbooks	11-190-100-440-04-0000	RENTALS-COPIERS	04/30/2012	MEMMEL	\$36,438.00	(\$716.00)	\$35,722.00
	Shongum Textbooks	11-190-100-640-04-2204	TEXTBOOKS/REPLACEMENT/SH	04/30/2012	MEMMEL	\$8,000.00	\$716.00	\$8,716.00
Total for Adjustment # 000410						\$0.00		
000411	Grounds Contract Services	11-000-263-420-18-7208	GROUNDNS - CONTR. SERV.	04/30/2012	MEMMEL	\$115,650.00	\$6,183.05	\$121,833.05
	Grounds Contract Services	11-000-263-420-18-7210	GROUNDNS-SNOW SVCS	04/30/2012	MEMMEL	\$19,100.00	(\$6,183.05)	\$12,916.95
Total for Adjustment # 000411						\$0.00		
000412	Facilites Cont Services	11-000-261-420-18-5678	MAINT - GENERAL CONTRACT	04/30/2012	MEMMEL	\$62,281.25	(\$3,000.00)	\$59,281.25
	Facilites Cont Services	11-000-261-420-18-7203	MAINT - IR CONTR. SERV.	04/30/2012	MEMMEL	\$19,250.00	\$3,000.00	\$22,250.00

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Total for Adjustment # 000412							\$0.00	
000413	Supply Fernbrook	11-000-213-610-02-4202	HEALTH SUPPL FB	04/30/2012	MEMMEL	\$2,683.20	(\$300.00)	\$2,383.20
	Supply Fernbrook	11-190-100-610-02-2402	ED SUPP/REPL/FB	04/30/2012	MEMMEL	\$97,822.45	\$300.00	\$98,122.45
Total for Adjustment # 000413							\$0.00	
000414	Athletic Buses	11-000-270-390-16-0000	OTHER PURCH. PROF. & TEC	04/30/2012	MEMMEL	\$16,000.00	\$4,000.00	\$20,000.00
	Athletic Buses	11-402-100-500-16-1655	RECONDITIONING	04/30/2012	MEMMEL	\$38,650.00	(\$4,000.00)	\$34,650.00
Total for Adjustment # 000414							\$0.00	
Total Current Appropriation Adjustments							\$5,500.00	

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000519	RHS Eng Teachers Workshop	11-000-223-104-15-9999	DISTRICT PD SUBS	04/03/2012	MEMMEL	\$0.00	\$103.00	\$103.00
	RHS Eng Teachers Workshop	11-190-100-610-06-0460	ED SUPPL/REPL/HS/LA	04/03/2012	MEMMEL	\$18,000.00	(\$103.00)	\$17,897.00
Total for Adjustment # 000519							\$0.00	
<i>Total Original Appropriation Adjustments</i>							\$0.00	