

# RANDOLPH TOWNSHIP SCHOOL DISTRICT

## Expense Account Adjustment Analysis By Adjustment#

Finance Exhibit 2.2

va\_exaa2.082406

10/31/2008

Selected Cycle : October

Adj #	Description	Account#	Account Description	Date	User	Old Amount	Adjustment	New Balance
<b>Current Appropriation Adjustments</b>								
000114	Move ot Correct GAAP account	11-000-270-580-28-0000	TRAVEL- TRANSPORTATION	10/01/2008	MEMMEL	\$0.00	\$500.00	\$500.00
	Move ot Correct GAAP account	11-000-270-610-28-0000	SUPPLIES AND MATERIALS	10/01/2008	MEMMEL	\$10,375.00	(\$500.00)	\$9,875.00
<b>Total for Adjustment # 000114</b>							<b>\$0.00</b>	
000115	RHS Cont Services	11-000-261-420-18-7206	MAINT - RHS CONTR. SERV.	10/03/2008	MEMMEL	\$90,000.00	\$15,000.00	\$105,000.00
	RHS Cont Services	11-000-261-610-18-6506	MAINT - RHS SUPPLIES	10/03/2008	MEMMEL	\$40,000.00	(\$15,000.00)	\$25,000.00
<b>Total for Adjustment # 000115</b>							<b>\$0.00</b>	
000116	District Flu Shots	11-000-213-390-48-0480	DISTRICT-MEDICAL TECH SE	10/13/2008	MEMMEL	\$7,875.00	\$3,456.22	\$11,331.22
	District Flu Shots	11-000-213-610-48-0480	DISTRICT	10/13/2008	MEMMEL	\$8,000.00	(\$3,456.22)	\$4,543.78
<b>Total for Adjustment # 000116</b>							<b>\$0.00</b>	
000117	G & T Travel Expense	11-000-221-580-04-1212	TRAVEL-ENRICHMENT	10/17/2008	MEMMEL	\$200.00	\$50.00	\$250.00
	G & T Travel Expense	11-190-100-610-04-2404	ED SUPP/REPL/SH	10/17/2008	MEMMEL	\$93,767.10	(\$50.00)	\$93,717.10
<b>Total for Adjustment # 000117</b>							<b>\$0.00</b>	
000119	Move in fr P2-271	20-272-200-600-08-0004	TITLE IIA SUPPLY	10/20/2008	MEMMEL	\$0.00	\$1,219.94	\$1,219.94
<b>Total for Adjustment # 000119</b>							<b>\$1,219.94</b>	
000120	HS Expenses	11-000-240-390-06-2668	PTS RHS GENERAL	10/20/2008	MEMMEL	\$44,128.10	(\$1,300.00)	\$42,828.10
	HS Expenses	11-000-240-890-06-2562	MISC EXP RHS	10/20/2008	MEMMEL	\$3,534.00	\$1,300.00	\$4,834.00
<b>Total for Adjustment # 000120</b>							<b>\$0.00</b>	
000121	HS Guid Supp and Workshop	11-000-218-390-49-0490	OTHER PURCH. PROF & TECH	10/21/2008	MEMMEL	\$16,300.00	(\$4,000.00)	\$12,300.00
	HS Guid Supp and Workshop	11-000-218-580-49-0490	TRAVEL	10/21/2008	MEMMEL	\$500.00	\$2,000.00	\$2,500.00
	HS Guid Supp and Workshop	11-000-218-610-49-0490	SUPPLIES	10/21/2008	MEMMEL	\$10,000.00	\$2,000.00	\$12,000.00
<b>Total for Adjustment # 000121</b>							<b>\$0.00</b>	
000122	Athletics Cont Serv	11-402-100-500-16-1642	GIRLS SOCCER CONTR SVC	10/21/2008	MEMMEL	\$7,002.00	\$1,000.00	\$8,002.00
	Athletics Cont Serv	11-402-100-500-16-1648	GIRLS SPRING TRACK CONTR	10/21/2008	MEMMEL	\$2,366.00	(\$1,000.00)	\$1,366.00
<b>Total for Adjustment # 000122</b>							<b>\$0.00</b>	
000123	G & T Buehler Trip Ironia	11-000-221-580-03-1212	TRAVEL-ENRICHMENT	10/21/2008	MEMMEL	\$200.00	\$50.00	\$250.00
	G & T Buehler Trip Ironia	11-000-221-610-03-1212	SUPPLIES-ENRICHMENT	10/21/2008	MEMMEL	\$500.00	(\$50.00)	\$450.00
<b>Total for Adjustment # 000123</b>							<b>\$0.00</b>	
000124	Set Up Title IA SY09	20-231-100-100-08-3201	TITLE IA SALARY SY09	10/21/2008	MEMMEL	\$0.00	\$60,586.00	\$60,586.00
	Set Up Title IA SY09	20-231-200-100-08-3202	TITLE IA PROG ADM SY09	10/21/2008	MEMMEL	\$0.00	\$4,099.40	\$4,099.40
	Set Up Title IA SY09	20-231-200-200-08-3203	TITLE IA BENEFIT SY09	10/21/2008	MEMMEL	\$0.00	\$4,948.60	\$4,948.60
	Set Up Title IA SY09	20-231-200-300-08-3204	TITLE IA PURC SERV SY09	10/21/2008	MEMMEL	\$0.00	\$4,751.00	\$4,751.00
	Set Up Title IA SY09	20-231-200-600-08-3205	TITLE IA SUPPLIES SY09	10/21/2008	MEMMEL	\$0.00	\$13,868.00	\$13,868.00
<b>Total for Adjustment # 000124</b>							<b>\$88,253.00</b>	
000125	Set-Up Title IIA SY09	20-271-100-100-08-4500	TITLE IIA SALARIES 09	10/21/2008	MEMMEL	\$0.00	\$48,095.00	\$48,095.00
	Set-Up Title IIA SY09	20-271-200-200-08-4505	TITLE IIA BENEFITS 09	10/21/2008	MEMMEL	\$0.00	\$3,679.00	\$3,679.00

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<b>Current Appropriation Adjustments</b>								
000125	Set-Up Title IIA SY09	20-271-200-300-08-4501	TITLE IIA PUR PRO SER 09	10/21/2008	MEMMEL	\$0.00	\$30,320.00	\$30,320.00
	Set-Up Title IIA SY09	20-271-200-500-08-4502	TITLE IIA OTH PUR SER 09	10/21/2008	MEMMEL	\$0.00	\$11,076.00	\$11,076.00
	Set-Up Title IIA SY09	20-271-200-600-08-4503	TITLE IIA SUPPLIES 09	10/21/2008	MEMMEL	\$0.00	\$13,987.00	\$13,987.00
<b>Total for Adjustment # 000125</b>							<b>\$107,157.00</b>	
000126	Set-Up Title IID SY09	20-275-200-500-08-5001	TITLE IID PURCSERV SY09	10/21/2008	MEMMEL	\$0.00	\$711.00	\$711.00
<b>Total for Adjustment # 000126</b>							<b>\$711.00</b>	
000127	Remove Estimate Title III	20-241-200-500-08-4104	TITLE III - PUR SERV 09	10/21/2008	MEMMEL	\$194,715.00	(\$194,715.00)	\$0.00
<b>Total for Adjustment # 000127</b>							<b>(\$194,715.00)</b>	
000128	Set Up Title III SY09	20-241-100-100-08-4100	TITLE III SALARIES SY09	10/21/2008	MEMMEL	\$0.00	\$6,000.00	\$6,000.00
	Set Up Title III SY09	20-241-200-200-08-4103	TITLE III BENEFITS SY09	10/21/2008	MEMMEL	\$0.00	\$459.00	\$459.00
	Set Up Title III SY09	20-241-200-300-08-4107	TITLE III PROF TECH SY09	10/21/2008	MEMMEL	\$0.00	\$2,000.00	\$2,000.00
	Set Up Title III SY09	20-241-200-500-08-4104	TITLE III - PUR SERV 09	10/21/2008	MEMMEL	\$0.00	\$3,000.00	\$3,000.00
	Set Up Title III SY09	20-241-200-600-08-4105	TITLE III SUPPLIES SY09	10/21/2008	MEMMEL	\$0.00	\$3,567.00	\$3,567.00
<b>Total for Adjustment # 000128</b>							<b>\$15,026.00</b>	
000129	Set UP Title III Immigrant SY	20-245-100-100-08-6001	TITLE III IM SALARY SY09	10/21/2008	MEMMEL	\$0.00	\$8,000.00	\$8,000.00
	Set UP Title III Immigrant 09	20-245-100-600-08-6002	TITLE III IM SUPP SY09	10/21/2008	MEMMEL	\$0.00	\$1,184.00	\$1,184.00
	Set UP Title III Immigrant 09	20-245-200-200-08-6003	TITLE III IM BENE SY09	10/21/2008	MEMMEL	\$0.00	\$612.00	\$612.00
	Set UP Title III Immigrant 09	20-245-200-300-08-6004	TITLE III IM PURSEV SY09	10/21/2008	MEMMEL	\$0.00	\$5,000.00	\$5,000.00
	Set UP Title III Immigrant 09	20-245-200-500-08-6005	TITLE III IM PURSER SY09	10/21/2008	MEMMEL	\$0.00	\$1,000.00	\$1,000.00
	Set UP Title III Immigrant 09	20-245-200-600-08-6006	TITLE III IM SUPP SY09	10/21/2008	MEMMEL	\$0.00	\$2,600.00	\$2,600.00
<b>Total for Adjustment # 000129</b>							<b>\$18,396.00</b>	
000130	Remove Estimated Title IV	20-281-100-100-08-3908	TITLE IV SALARIES 09	10/21/2008	MEMMEL	\$11,566.00	(\$11,566.00)	\$0.00
<b>Total for Adjustment # 000130</b>							<b>(\$11,566.00)</b>	
000131	Set Up Title IV SY09	20-281-100-100-08-3908	TITLE IV SALARIES 09	10/21/2008	MEMMEL	\$0.00	\$3,501.00	\$3,501.00
	Set Up Title IV SY09	20-281-100-600-08-3914	TITLE IV SUPPLY SY09	10/21/2008	MEMMEL	\$0.00	\$778.00	\$778.00
	Set Up Title IV SY09	20-281-200-200-08-3913	TITLE IV BENEFITS 09	10/21/2008	MEMMEL	\$0.00	\$268.00	\$268.00
	Set Up Title IV SY09	20-281-200-300-08-3909	TITLE IV PUR PROF SER 09	10/21/2008	MEMMEL	\$0.00	\$3,560.00	\$3,560.00
	Set Up Title IV SY09	20-281-200-500-08-3910	TITLE IV OTH PUR SER 09	10/21/2008	MEMMEL	\$0.00	\$491.00	\$491.00
<b>Total for Adjustment # 000131</b>							<b>\$8,598.00</b>	
000132	Hlgh School Shredder	11-000-240-390-06-2668	PTS RHS GENERAL	10/27/2008	MEMMEL	\$42,828.10	(\$2,300.00)	\$40,528.10
	Hlgh School Shredder	12-000-100-730-06-2499	HIGH SCHOOL EQUIPMENT	10/27/2008	MEMMEL	\$4,000.00	\$2,300.00	\$6,300.00
<b>Total for Adjustment # 000132</b>							<b>\$0.00</b>	
000133	Consumer Science HS Expense	11-000-240-390-06-2668	PTS RHS GENERAL	10/27/2008	MEMMEL	\$40,528.10	(\$1,000.00)	\$39,528.10
	Consumer Science HS Expense	11-190-100-610-06-2487	SUPPLIES-FAMILY SCIENCE	10/27/2008	MEMMEL	\$13,500.00	\$1,000.00	\$14,500.00
<b>Total for Adjustment # 000133</b>							<b>\$0.00</b>	
000134	Fernbrook G & T Trip Expense	11-000-221-580-02-1212	TRAVEL-ENRICHMENT	10/28/2008	MEMMEL	\$200.00	\$50.00	\$250.00

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000134	Fernbrook G & T Trip Expense	11-000-221-890-02-1212	MISC EXPENSE-G&T	10/28/2008	MEMMEL	\$700.00	(\$50.00)	\$650.00
<b>Total for Adjustment # 000134</b>							<b>\$0.00</b>	
000135	Defibrillation Pads	11-000-213-610-48-0480	DISTRICT	10/28/2008	MEMMEL	\$4,543.78	\$1,200.00	\$5,743.78
	Defibrillation Pads	11-000-213-890-48-0480	MISC EXP. DIST PE/HEALTH	10/28/2008	MEMMEL	\$1,600.00	(\$1,200.00)	\$400.00
<b>Total for Adjustment # 000135</b>							<b>\$0.00</b>	
000136	Facilities Fax Machine Re-Clas	11-000-261-420-18-5678	MAINT - GENERAL CONTRACT	10/28/2008	MEMMEL	\$40,000.00	(\$111.00)	\$39,889.00
	Facilities Fax Mach Re-Class	11-000-261-610-18-1234	MAINT - GENERAL SUPPLIES	10/28/2008	MEMMEL	\$14,500.00	\$111.00	\$14,611.00
<b>Total for Adjustment # 000136</b>							<b>\$0.00</b>	
000137	Laptop over \$2000 for M Neves	11-190-100-610-23-2495	SUPPL/EQUIP COMPUTERS	10/28/2008	MEMMEL	\$52,706.54	(\$2,223.90)	\$50,482.64
	Laptop over \$2000 for M Neves	12-000-220-730-23-7353	EQUIP COMPUTERS	10/28/2008	MEMMEL	\$317,050.42	\$2,223.90	\$319,274.32
<b>Total for Adjustment # 000137</b>							<b>\$0.00</b>	
000138	Reconditioning Athletics	11-402-100-500-16-1643	SOFTBALL CONTR SVC	10/28/2008	MEMMEL	\$4,304.00	(\$3,000.00)	\$1,304.00
	Reconditioning Athletics	11-402-100-500-16-1654	GIRLS LACROSSE CONTR SVC	10/28/2008	MEMMEL	\$5,478.00	(\$3,000.00)	\$2,478.00
	Reconditioning Athletics	11-402-100-500-16-1655	RECONDITIONING	10/28/2008	MEMMEL	\$36,778.00	\$6,000.00	\$42,778.00
<b>Total for Adjustment # 000138</b>							<b>\$0.00</b>	
000139	Reverse Adj #132	11-000-240-390-06-2668	PTS RHS GENERAL	10/31/2008	MEMMEL	\$39,528.10	\$2,300.00	\$41,828.10
	Reverse Adj #132	12-000-100-730-06-2499	HIGH SCHOOL EQUIPMENT	10/31/2008	MEMMEL	\$6,300.00	(\$2,300.00)	\$4,000.00
<b>Total for Adjustment # 000139</b>							<b>\$0.00</b>	
000140	Personal Aide for Out of Distr	11-000-100-565-07-8703	REGIONAL DAY SCHOOLS	10/31/2008	MEMMEL	\$112,515.80	(\$625.00)	\$111,890.80
	Aide for Out of Dist Student	11-000-217-320-07-0001	PURC SERV- PERSONAL AIDE	10/31/2008	MEMMEL	\$43,537.20	\$625.00	\$44,162.20
<b>Total for Adjustment # 000140</b>							<b>\$0.00</b>	
000141	Tuition Expense	11-000-100-562-07-8701	OTHER LEA - TUITION	10/31/2008	MEMMEL	\$228,972.00	\$23,657.12	\$252,629.12
	Tuition Expense	11-000-100-563-07-8702	COUNTY VOC SCHOOLS	10/31/2008	MEMMEL	\$218,075.00	(\$23,625.00)	\$194,450.00
	Tuition Expense	11-000-100-565-07-8703	REGIONAL DAY SCHOOLS	10/31/2008	MEMMEL	\$111,890.80	(\$32.12)	\$111,858.68
<b>Total for Adjustment # 000141</b>							<b>\$0.00</b>	
000142	G & T Travel Expense	11-000-221-580-01-1212	TRAVEL-ENRICHMENT	10/31/2008	MEMMEL	\$200.00	\$50.00	\$250.00
	G & T Travel Expense	11-230-100-610-01-0000	SUPPLIES BASIC SKILLS	10/31/2008	MEMMEL	\$1,400.00	(\$50.00)	\$1,350.00
<b>Total for Adjustment # 000142</b>							<b>\$0.00</b>	
000143	CG Food Ser Equipment	60-000-310-400-60-0001	EQUIPMENT REPAIR-CG	10/31/2008	MEMMEL	\$2,455.00	\$2,000.00	\$4,455.00
	CG Food Ser Equipment	60-000-310-400-60-0006	EQUIPMENT REPAIR-HS	10/31/2008	MEMMEL	\$15,674.00	(\$2,000.00)	\$13,674.00
<b>Total for Adjustment # 000143</b>							<b>\$0.00</b>	
000144	Athletic Event Workers	11-402-100-110-15-1017	ATHLETIC EVENT WORKERS	10/31/2008	MEMMEL	\$0.00	\$1,108.00	\$1,108.00
	Athletic Event Workers	11-402-100-500-16-1651	WRESTLING CONTR SVC	10/31/2008	MEMMEL	\$4,745.00	(\$1,108.00)	\$3,637.00
<b>Total for Adjustment # 000144</b>							<b>\$0.00</b>	
000145	Summer Curr Salaries	11-000-221-104-15-2168	SALARY-CURRICULUM DEVELO	10/31/2008	MEMMEL	\$89,116.00	\$1,344.00	\$90,460.00

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<b>Current Appropriation Adjustments</b>								
000145	Summer Curr Salaies	11-000-223-320-08-2622	PURCH PROF SVC STAFF TRA	10/31/2008	MEMMEL	\$54,000.00	(\$1,344.00)	\$52,656.00
<b>Total for Adjustment # 000145</b>							<b>\$0.00</b>	
000146	Contracted Salaries	11-000-216-100-15-2114	SALARIES-THERAPISTS	10/31/2008	MEMMEL	\$868,015.50	\$606.50	\$868,622.00
	Contracted Salaries	11-000-216-100-15-9999	SALARIES-THERAPIST-EXTRA	10/31/2008	MEMMEL	\$60,708.00	(\$606.50)	\$60,101.50
<b>Total for Adjustment # 000146</b>							<b>\$0.00</b>	
000147	Contracted Salaries	11-000-217-100-15-2702	SALARIES-EXTRAORDINARY S	10/31/2008	MEMMEL	\$519,788.10	\$37.00	\$519,825.10
	Contracted Salaries	11-000-217-106-15-9999	SALARIES-SP ED AID-EXTRA	10/31/2008	MEMMEL	\$5,355.00	(\$37.00)	\$5,318.00
<b>Total for Adjustment # 000147</b>							<b>\$0.00</b>	
000148	Contracted Salaries	11-000-230-104-15-1106	SALARY SUPT OFFICE PROF	10/31/2008	MEMMEL	\$451,549.47	(\$1,290.15)	\$450,259.32
	Contracted Salaries	11-000-230-105-15-1107	SALARY CLERICAL SUPT OFF	10/31/2008	MEMMEL	\$339,924.76	\$1,290.15	\$341,214.91
<b>Total for Adjustment # 000148</b>							<b>\$0.00</b>	
000149	Contracted Salaries	11-000-240-103-15-2110	SALARY PRINCIPALS	10/31/2008	MEMMEL	\$1,858,030.65	\$18,600.00	\$1,876,630.65
	Contracted Salaries	11-000-240-105-15-2151	SAL CLERICAL SCHOOL OFFI	10/31/2008	MEMMEL	\$897,955.93	(\$18,067.36)	\$879,888.57
	Contracted Salaries	11-000-240-105-15-9999	SALARY SUB SECTYS	10/31/2008	MEMMEL	\$31,603.00	(\$532.64)	\$31,070.36
<b>Total for Adjustment # 000149</b>							<b>\$0.00</b>	
000150	Contracted Salaries	11-000-251-110-15-9999	AVA REPAIRS & COMPUTERS	10/31/2008	MEMMEL	\$31,020.00	(\$6,014.02)	\$25,005.98
	Contracted Salaries	11-000-252-100-15-0110	OTHER SALARIES-TECH	10/31/2008	MEMMEL	\$345,535.44	\$6,014.02	\$351,549.46
<b>Total for Adjustment # 000150</b>							<b>\$0.00</b>	
000151	Contracted Salaries	11-000-270-160-15-5102	SALARY BUS DRIVERS	10/31/2008	MEMMEL	\$1,299,470.76	\$1,658.62	\$1,301,129.38
	Contracted Salaries	11-000-270-162-15-9999	EXTRA CURRIC DISTRICT	10/31/2008	MEMMEL	\$243,812.00	(\$1,658.62)	\$242,153.38
<b>Total for Adjustment # 000151</b>							<b>\$0.00</b>	
000152	Contracted Salaries	11-110-100-101-15-2131	SAL KINDERGARTEN	10/31/2008	MEMMEL	\$735,339.33	(\$35,198.75)	\$700,140.58
	Contracted Salaries	11-120-100-101-15-2133	SALARY GRADES 1-5	10/31/2008	MEMMEL	\$8,317,173.00	\$142,955.00	\$8,460,128.00
	Contracted Salaries	11-120-100-101-15-2134	SUBSTITUTE GRADES 1-5	10/31/2008	MEMMEL	\$158,400.00	(\$50,000.00)	\$108,400.00
	Contracted Salaries	11-120-100-101-15-2161	SALARY-CAF DUTY ELEMENTA	10/31/2008	MEMMEL	\$70,825.00	(\$20,000.00)	\$50,825.00
	Contracted Salaries	11-130-100-101-15-2135	SALARY GRADES 6-8	10/31/2008	MEMMEL	\$5,910,713.17	\$53,323.69	\$5,964,036.86
	Contracted Salaries	11-130-100-101-15-2136	SUBSTITUTES GRADES 6-8	10/31/2008	MEMMEL	\$147,100.00	(\$50,000.00)	\$97,100.00
	Contracted Salaries	11-130-100-101-15-2161	SALARY- CAF DUTY RMS	10/31/2008	MEMMEL	\$113,700.00	(\$41,029.66)	\$72,670.34
	Contracted Salaries	11-140-100-101-15-2137	SALARY GRADES 9-12	10/31/2008	MEMMEL	\$8,090,598.94	\$49,949.72	\$8,140,548.66
	Contracted Salaries	11-140-100-101-15-2138	SUBSTITUTES GRADES 9-12	10/31/2008	MEMMEL	\$147,100.00	(\$50,000.00)	\$97,100.00
<b>Total for Adjustment # 000152</b>							<b>\$0.00</b>	
000153	Contracted Salaries	11-000-216-100-15-9999	SALARIES-THERAPIST-EXTRA	10/31/2008	MEMMEL	\$60,101.50	(\$5,561.00)	\$54,540.50
	Contracted Salaries	11-213-100-101-15-2109	SALARY - RESOURCE CENTER	10/31/2008	MEMMEL	\$2,425,641.67	\$5,561.00	\$2,431,202.67
<b>Total for Adjustment # 000153</b>							<b>\$0.00</b>	
000154	Contracted Salaries	11-000-213-104-15-9999	SUBSTITUTE NURSES K-12	10/31/2008	MEMMEL	\$58,700.00	(\$10,000.00)	\$48,700.00
	Contracted Salaries	11-000-216-100-15-9999	SALARIES-THERAPIST-EXTRA	10/31/2008	MEMMEL	\$54,540.50	(\$10,000.00)	\$44,540.50

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<b><i>Current Appropriation Adjustments</i></b>								
000154	Contracted Salaries	11-000-218-104-15-9999	SALARIES-GUIDANCE-EXTRA	10/31/2008	MEMMEL	\$55,850.00	(\$9,443.00)	\$46,407.00
	Contracted Salaries	11-216-100-101-15-2111	SALARY-PRE SCH DIS. TEAC	10/31/2008	MEMMEL	\$270,490.00	\$29,443.00	\$299,933.00
<b>Total for Adjustment # 000154</b>							<b>\$0.00</b>	
000155	Contracted Salaries	11-000-240-105-15-9999	SALARY SUB SECTYS	10/31/2008	MEMMEL	\$31,070.36	(\$5,000.00)	\$26,070.36
	Contracted Salaries	11-000-262-110-15-9999	CUSTODIAL OT & SUBS	10/31/2008	MEMMEL	\$236,908.00	(\$21,857.00)	\$215,051.00
	Contracted Salaries	11-230-100-101-15-2116	SALARY BASIC SKILLS	10/31/2008	MEMMEL	\$489,802.04	\$26,857.00	\$516,659.04
<b>Total for Adjustment # 000155</b>							<b>\$0.00</b>	
000156	Contracted Salaries	11-000-223-102-15-2705	SAL SUPVR STAFF TRAINING	10/31/2008	MEMMEL	\$47,965.83	\$3,635.94	\$51,601.77
	Contracted Salaries	11-000-230-104-15-1106	SALARY SUPT OFFICE PROF	10/31/2008	MEMMEL	\$450,259.32	(\$3,635.94)	\$446,623.38
<b>Total for Adjustment # 000156</b>							<b>\$0.00</b>	
000157	Transportation Radio Ante	11-000-270-390-28-5701	PURCH PROF SVC TRANSP	10/31/2008	MEMMEL	\$36,580.00	(\$4,598.50)	\$31,981.50
	Transportation Radio Antenna	12-000-270-732-28-5303	EQUIP TRANSP	10/31/2008	MEMMEL	\$0.00	\$4,598.50	\$4,598.50
<b>Total for Adjustment # 000157</b>							<b>\$0.00</b>	
<b>Total Current Appropriation Adjustments</b>							<b>\$33,079.94</b>	