

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Expense Account Adjustment Analysis By Account#

va_exaa1.082406

04/30/2017

Current Cycle : April

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
63-602-100-620-37-0000	GASOLINE	Pat Dresen Cell Phone	000722	04/19/2017	EBURNSIDE	\$408.29	(\$200.00)	\$208.29
Total Current Appr.								\$1,911.43