

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Expense Account Adjustment Analysis By Account#

va_exaa1.082406

07/31/2017

Current Cycle : July

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
Total For Account # 63-602-100-600-37-0000-							(\$935.48)	
Total W Appr.								(\$1,131,998.50)