

RANDOLPH TOWNSHIP SCHOOL DISTRICT

Expense Account Adjustment Analysis By Account#

va_exaa1.082406

09/30/2019

Current Cycle : September

Account #	Account Description	Description	Adj #	Date	User	Old Amount	Adjustment	New Balance
<i>W Appropriation Adjustments</i>								
11-000-262-622-18-6426-050	ELECTRICITY - H.S.	ELECTRICITY - H.S.	000001	09/01/2019	MROPER	\$134,387.01	(\$134,387.01)	\$0.00
<i>Total W Appr.</i>							<i>(\$134,387.01)</i>	