

Journal Adjustments by Income/Expense

DEBIT CARD EXPENDITURES

Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
Expense					
04/06/2023	225	0	908	DC- student reward lunch	(\$7.97)
04/06/2023	200	0	909	DC- Athletic.net spring 2023	(\$135.00)
04/07/2023	225	0	911	DC- Dominos, counseling grp	(\$30.44)
04/10/2023	115	0	912	DC- Amz, drama supplies	(\$14.80)
04/10/2023	115	0	913	DC- Amz, drama supplies	(\$19.20)
04/10/2023	115	0	914	DC- Amz, drama supplies	(\$24.07)
04/10/2023	215	0	915	DC- Amz, library bks	(\$105.54)
04/18/2023	115	0	919	DC- Amz, drama supplies	(\$241.09)
04/21/2023	225	0	922	DC- Dominos, counseling grp	(\$31.44)
04/24/2023	225	0	923	DC- Taco truck, student rewards	(\$87.34)
04/24/2023	115	0	924	DC- Amz, drama supplies	(\$422.62)
Total Expense Adjustments:					(\$1,119.51)
Grand Total:					(\$1,119.51)