

Journal Adjustments by Income/Expense

DEBIT CARD EXPENDITURES

Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
<b>Expense</b>					
03/03/2023	225	0	885	DC- Dominos, counseling grp	(\$30.44)
03/06/2023	225	0	886	DC- McD, student rewards lunch	(\$18.40)
03/13/2023	100	0	889	DC- Dollar Tr, Pie night	(\$17.23)
03/13/2023	225	0	890	cc- Dominos, counseling group	(\$29.44)
03/13/2023	100	0	891	DC- Walmart, Pie night	(\$48.84)
03/14/2023	100	0	893	cc- Alb, Pie night	(\$20.29)
03/17/2023	100	0	896	DC- Dominos, staff conf night	(\$148.02)
03/28/2023	100	0	899	DC- Amz, book	(\$24.27)
03/31/2023	225	0	902	DC- Dominos, counseling grp	(\$30.44)
<b>Total Expense Adjustments:</b>					<b>(\$367.37)</b>
<b>Grand Total:</b>					<b>(\$367.37)</b>