

## Journal Adjustments by Income/Expense

## DEBIT CARD EXPENDITURES

## Adj. Type

<b>Date</b>	<b>ActAcct</b>	<b>SubAcct</b>	<b>Adj#</b>	<b>Note</b>	<b>Amount</b>
<b>Expense</b>					
08/04/2022	100	0	758	DC-USPS, records mailing	(\$27.80)
08/08/2022	100	0	759	DC- USPS, postage, records mailing	(\$35.89)
08/08/2022	100	0	760	DC- BARK Days shirts	(\$429.52)
08/19/2022	100	0	767	DC- Domino's, staff, open house	(\$156.31)
<b>Total Expense Adjustments:</b>					<b>(\$649.52)</b>
<b>Grand Total:</b>					<b>(\$649.52)</b>