

## Journal Adjustments by Income/Expense

## DEBIT CARD EXPENDITURES

## Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
<b>Expense</b>					
05/02/2022	100	0	720	DC- Dominos, Kiester grp	(\$21.00)
05/02/2022	225	0	721	DC- jump house, honor roll	(\$418.00)
05/09/2022	225	0	725	DC- Dominos, badminton tourn.	(\$17.14)
05/09/2022	225	0	726	DC- Dominos, badminton tourn.	(\$20.31)
05/09/2022	100	0	727	DC- Subway, teacher apprec.	(\$111.30)
05/10/2022	225	0	729	DC- ChefStore, Honor Roll bbq	(\$341.50)
05/19/2022	100	0	734	DC- Dominos, LaVergne grp	(\$24.12)
05/23/2022	100	0	735	DC- Dominos, Kiester grp	(\$20.31)
05/23/2022	100	0	736	DC-Amz, envelopes	(\$20.41)
05/23/2022	100	0	737	DC- Amz, envelopes	(\$27.99)
05/25/2022	225	0	738	DC- RoeAnn, student rewards	(\$24.49)
05/31/2022	210	0	741	Staff end of yr lunch	(\$546.25)
<b>Total Expense Adjustments:</b>					<b>(\$1,592.82)</b>
<b>Grand Total:</b>					<b>(\$1,592.82)</b>