

Journal Adjustments by Income/Expense

DEBIT CARD EXPENDITURES

Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
Expense					
04/04/2022	100	0	702	DC- Dominos, Kiester grp	(\$19.26)
04/05/2022	100	0	704	DC - USPS, counseling	(\$21.40)
04/07/2022	200	0	707	DC- Amz 1st aid	(\$9.99)
04/07/2022	223	0	708	DC-Amz, hockey	(\$22.70)
04/13/2022	200	0	710	DC- track measuring tapes	(\$61.32)
04/15/2022	206	0	712	DC - Pizza, ybk class	(\$80.00)
04/15/2022	206	0	713	DC- Instant Impr., hoodies	(\$92.98)
04/18/2022	100	0	714	DC- Dominos, Kiester grp	(\$20.31)
04/19/2022	225	0	715	DC- RoeAnn, student rewards	(\$29.06)
04/22/2022	105	0	717	DC- Amz, batteries	(\$32.42)
Total Expense Adjustments:					(\$389.44)
Grand Total:					(\$389.44)