

## Journal Adjustments by Income/Expense

## DEBIT CARD EXPENDITURES

## Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
<b>Expense</b>					
03/01/2022	100	0	680	DC - USPS attendance	(\$12.99)
03/03/2022	225	0	682	DC- TacoBell, student rewards	(\$17.68)
03/07/2022	225	0	683	DC- ID Pizza, stdt rewards	(\$16.41)
03/07/2022	100	0	684	DC- Dominos, Kiester grp	(\$33.22)
03/10/2022	215	0	687	DC-Demco, library sup	(\$240.14)
03/14/2022	225	0	688	DC- RoeAnn, student rewards	(\$30.55)
03/18/2022	100	0	692	DC- Dominos, Kiester grp	(\$19.85)
03/22/2022	520	0	695	DC- Amazon, class novels	(\$538.20)
<b>Total Expense Adjustments:</b>					<b>(\$909.04)</b>
<b>Grand Total:</b>					<b>(\$909.04)</b>