

Journal Adjustments by Income/Expense

DEBIT CARD EXPENDITURES

Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
Expense					
10/04/2021	100	0	597	DC- ID Pizza, PBIS lunch	(\$56.53)
10/08/2021	100	0	598	DC- Banduccis,GCs forPBIS	(\$62.40)
10/12/2021	100	0	599	DC- ID Pizza, Day of Awesomeness	(\$94.64)
10/14/2021	100	0	601	DC-Walmart, calculators	(\$59.95)
10/14/2021	100	0	602	DC-ID Pizza, sci training	(\$73.48)
10/18/2021	100	0	604	DC-FACE conf reg, Kastler	(\$125.00)
10/20/2021	100	0	607	DC-Walgreens, teacher prizes	(\$60.61)
10/22/2021	100	0	610	DC-ID Pizza, conf night	(\$230.53)
10/29/2021	229	0	615	DC- Amz, tech club supplies	(\$150.63)
Total Expense Adjustments:					(\$913.77)
Grand Total:					(\$913.77)