

## 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>					
06/16/2021	206	0	554	DC- postage	(\$3.45)
06/17/2021	100	0	555	DC- postage	(\$55.00)
<b>Total Expense Adjustments:</b>					<b>(\$58.45)</b>
<b>Grand Total:</b>					<b>(\$58.45)</b>