

## Journal Adjustments by Income/Expense

## DEBIT CARD EXPENDITURES

## Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
<b>Expense</b>					
03/09/2021	216	0	487	DC- JWPepper, choir music	(\$41.98)
03/09/2021	216	0	488	DC- JWPepper, choir music	(\$292.99)
03/10/2021	216	0	489	DC- JWPepper, choir music	(\$55.00)
03/11/2021	211	0	490	DC- JWPepper, band music	(\$51.80)
03/12/2021	225	0	493	DC- Pizza, student rewards	(\$95.40)
03/19/2021	100	0	498	DC-Subway, Be Fit cel.	(\$30.04)
03/22/2021	223	0	500	DC-Amz PE	(\$38.82)
03/22/2021	223	0	501	DC- Amz PE	(\$127.19)
<b>Total Expense Adjustments:</b>					<b>(\$733.22)</b>
<b>Grand Total:</b>					<b>(\$733.22)</b>