

Journal Adjustments by Income/Expense

DEBIT CARD EXPENDITURES

Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
Expense					
01/11/2021	100	0	458	DC- Amz, sci items	(\$33.00)
01/14/2021	100	0	460	DC- USPS ship item	(\$7.45)
01/20/2021	100	0	462	DC-Vistaprint, business cards	(\$26.49)
Total Expense Adjustments:					(\$66.94)
Grand Total:					(\$66.94)