

**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>					
06/11/2020	100	0	385	DC- Harbor Fr. - handtrk wheels	(\$31.78)
<b>Total Expense Adjustments:</b>					<b>(\$31.78)</b>
<b>Grand Total:</b>					<b>(\$31.78)</b>