

## 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>					
04/03/2020	100	0	355	DC- Amz Khan funds	(\$116.60)
04/16/2020	100	0	358	DC- Amz thermometer	(\$63.59)
<b>Total Expense Adjustments:</b>					<b>(\$180.19)</b>
<b>Grand Total:</b>					<b>(\$180.19)</b>