

Journal Adjustments by Income/Expense

DEBIT CARD EXPENDITURES

Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
Expense					
01/15/2020	225	0	319	DC- donuts, st rewards	(\$5.03)
01/17/2020	100	0	320	DC - Domino's, parent night	(\$101.63)
01/23/2020	225	0	322	DC- McDonalds, student reward	(\$26.40)
01/24/2020	215	0	323	DC - Amz library	(\$11.44)
01/30/2020	215	0	324	DC - Amz library	(\$184.54)
Total Expense Adjustments:					(\$329.04)
Grand Total:					(\$329.04)