

Journal Adjustments by Income/Expense

DEBIT CARD EXPENDITURES

Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
<b>Expense</b>					
09/04/2019	115	0	274	DC - Plays magazine	(\$59.00)
09/05/2019	100	0	275	DC- Decker, locker repair h/w	(\$67.15)
09/13/2019	217	0	276	DC - student council shirts	(\$406.05)
09/13/2019	217	0	277	DC - student council shirts	(\$531.84)
09/17/2019	229	0	278	DC - Stem Jr. Botball reg	(\$55.00)
09/18/2019	200	0	279	DC - XC shirts	(\$334.43)
09/23/2019	211	0	281	DC - sheet music	(\$100.99)
<b>Total Expense Adjustments:</b>					<b>(\$1,554.46)</b>
<b>Grand Total:</b>					<b>(\$1,554.46)</b>