

Journal Adjustments by Income/Expense

DEBIT CARD PURCHASES

Adj. Type

Date	ActAcct	SubAcct	Adj#	Note	Amount
<b>Expense</b>					
01/11/2019	208	0	175	DC -paperrc.com, templates	(\$29.90)
01/14/2019	217	0	176	DC - Amazon concessions	(\$54.03)
01/17/2019	100	0	177	DC - Corner Deli, 5th gr staff lunch	(\$104.03)
01/17/2019	217	0	178	DC - Amz concessions	(\$275.12)
01/18/2019	215	0	179	DC - Amz library	(\$7.41)
01/18/2019	215	0	180	DC - Amz library	(\$98.19)
01/29/2019	225	0	184	DC -Tacos el Dorado, student reward	(\$40.23)
01/30/2019	225	0	185	DC - Amz pride store	(\$8.55)
<b>Total Expense Adjustments:</b>					<b>(\$617.46)</b>
<b>Grand Total:</b>					<b>(\$617.46)</b>