# General Ledger

6400 Software & Subscriptions · through 2026-09-28

## 6400 Software & Subscriptions

| Date | Memo | Debit | Credit | Balance |
|---|---|---|---|---|
| 2025-04-08 | Software & Subscriptions | $420.00 | | $420.00 |
| 2025-05-08 | Software & Subscriptions | $420.00 | | $840.00 |
| 2025-06-08 | Software & Subscriptions | $420.00 | | $1,260.00 |
| 2025-07-08 | Software & Subscriptions | $420.00 | | $1,680.00 |
| 2025-08-08 | Software & Subscriptions | $420.00 | | $2,100.00 |
| 2025-09-08 | Software & Subscriptions | $420.00 | | $2,520.00 |
| 2025-10-08 | Software & Subscriptions | $420.00 | | $2,940.00 |
| 2025-11-08 | Software & Subscriptions | $420.00 | | $3,360.00 |
| 2025-12-08 | Software & Subscriptions | $420.00 | | $3,780.00 |
| 2026-01-08 | Software & Subscriptions | $420.00 | | $4,200.00 |
| 2026-02-08 | Software & Subscriptions | $420.00 | | $4,620.00 |
| 2026-03-08 | Software & Subscriptions | $420.00 | | $5,040.00 |
| 2026-04-08 | Software & Subscriptions | $420.00 | | $5,460.00 |
| 2026-05-08 | Software & Subscriptions | $420.00 | | $5,880.00 |
| 2026-06-08 | Software & Subscriptions | $420.00 | | $6,300.00 |
| 2026-07-08 | Software & Subscriptions | $420.00 | | $6,720.00 |
| 2026-08-08 | Software & Subscriptions | $420.00 | | $7,140.00 |
| 2026-08-18 | Bill 2002 | $350.00 | | $7,490.00 |
| 2026-09-08 | Software & Subscriptions | $420.00 | | $7,910.00 |