

General Ledger

6900 Uncategorized Expense · through 2026-09-27

6900 Uncategorized Expense

Date	Memo	Debit	Credit	Balance
2025-04-22	Card processing fees	\$365.00		\$365.00
2025-04-25	Shipping & supplies	\$300.00		\$665.00
2025-05-22	Card processing fees	\$372.00		\$1,037.00
2025-05-25	Shipping & supplies	\$300.00		\$1,337.00
2025-06-22	Card processing fees	\$378.00		\$1,715.00
2025-06-25	Shipping & supplies	\$300.00		\$2,015.00
2025-07-22	Card processing fees	\$385.00		\$2,400.00
2025-07-25	Shipping & supplies	\$300.00		\$2,700.00
2025-08-22	Card processing fees	\$391.00		\$3,091.00
2025-08-25	Shipping & supplies	\$300.00		\$3,391.00
2025-09-22	Card processing fees	\$398.00		\$3,789.00
2025-09-25	Shipping & supplies	\$300.00		\$4,089.00
2025-10-22	Card processing fees	\$404.00		\$4,493.00
2025-10-25	Shipping & supplies	\$300.00		\$4,793.00
2025-11-22	Card processing fees	\$500.00		\$5,293.00
2025-11-25	Shipping & supplies	\$300.00		\$5,593.00
2025-12-22	Card processing fees	\$507.00		\$6,100.00
2025-12-25	Shipping & supplies	\$300.00		\$6,400.00
2026-01-22	Card processing fees	\$424.00		\$6,824.00
2026-01-25	Shipping & supplies	\$300.00		\$7,124.00
2026-02-22	Card processing fees	\$430.00		\$7,554.00
2026-02-25	Shipping & supplies	\$300.00		\$7,854.00
2026-03-22	Card processing fees	\$437.00		\$8,291.00
2026-03-25	Shipping & supplies	\$300.00		\$8,591.00
2026-04-22	Card processing fees	\$443.00		\$9,034.00
2026-04-25	Shipping & supplies	\$300.00		\$9,334.00
2026-05-22	Card processing fees	\$450.00		\$9,784.00
2026-05-25	Shipping & supplies	\$300.00		\$10,084.00
2026-06-22	Card processing fees	\$456.00		\$10,540.00
2026-06-25	Shipping & supplies	\$300.00		\$10,840.00
2026-07-22	Card processing fees	\$463.00		\$11,303.00
2026-07-25	Shipping & supplies	\$300.00		\$11,603.00

Date	Memo	Debit	Credit	Balance
2026-08-22	Card processing fees	\$469.00		\$12,072.00
2026-08-25	Shipping & supplies	\$300.00		\$12,372.00
2026-09-22	Card processing fees	\$476.00		\$12,848.00
2026-09-25	Shipping & supplies	\$300.00		\$13,148.00