DATE	DESCRIPTION	POST.	DEBIT	CREDIT	BALANCE	
		REF.			DEBIT	CREDIT
2019		S	N.			
Jan. 1	Balance	√	ß		5,000.00	
3		G9	2,256.62		7,256.62	
10	Į.	G9	1,471.70		8,728.32	
15		G9	2,650.00	Į.	11,378.32	
15	i ii	G9	2,120.00		13,498.32	
20	01	G9	75.00		13,573.32	
25		G9	636.00		14,209.32	
2016		REF.		-	DEBIT	CREDIT
		REF.			DEBIT	CREDIT
2019						
Jan. 1	Balance	√			6,248.00	
1		G9		212.00	6,036.00	
3		G9		2,300.00	3,736.00	
7	8.	G9		318.00	3,418.00	
10		G9		1,500.00	1918.00	
25	<u> </u>	G9		636.00	1,282.00	
31		G9	3,180.00		4,462.00	
COUNT	Supplies		ACCOUNT	' NO. <u>135</u>		
DV APPROX	DESCRIPTION	POST.	DEBIT	CREDIT	BALANCE	
DALE		REF.		J.	DEBIT	CREDIT
2019						
	Balance	√ G9		75.00	300.00 225.00	

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