

GENERAL JOURNAL				Page 1
Date	Accounts		Debit	Credit
1-2-X5				
1-4-X5				
1-12-X5				
1-15-X5				
1-18-X5				
1-20-X5				
1-22-X5				

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Date	Accounts		Debit	Credit
1-23-X5				
1-25-X5				
1-31-X5				