WAREN SPORTS SUPPLY CASH RECEIPTS PRELIST

MONTH December

1	Date	Description Gates University	Purpose															Sank
			Cash Sale	A/R Collec	Other	01 ACH	Involce Number	Amount of Invoice					Amount Received				Rec	
			/				C-28	5	8	9	ı	00	5	8	5 4	1	00	V
2	Dec. 8	Resement University		1		13507	727	4	1	7	4	00	4	o	9	0	52	w
3	Dec. 12	Hancock College	/			28496	C-29	5	3	0	(,	00	5	3	6 0	س) ا	00	500
4	Dec. 14	Clayborn University		/		ACH	728	7	2	5	2.	00	7	1	0	ı G	46	1
5	Dec. 14	Atwood Brothers			1	724	N/A			N/							00	1
6	Dec 16	Branch College		V		ACH	730	1	k	5	6	D(0)	1	14	02		8.8	100
7	Dec 19	First American Bank			1	ACH	N/A		-	1	_		90	E	20	0	00	1
8	Deca	Eastern wisconsin uni		S		49326	729	3/1									60	0
9	DEC 27	Hawkins college	1	-		4182	Hasan	5	75	3	5	407	6	8	13	150	00	1
10									L		Ш			L	L			
11									L					L	Т			
12		#32								L								
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