

11/21/201

Drawer Report CB

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
1	Kiosk	\$260.00	\$0.00	\$0.00	(\$55.00)	\$0.00	8	\$315.00	\$315.00	\$0.00	37
403	KERNS	\$206.60	\$0.00	\$0.00	(\$175.60)	\$0.00	26	\$382.20	\$382.20	\$0.00	65
404	COLGRO	\$137.07	\$0.00	\$0.00	(\$160.43)	(\$2.00)	29	\$299.50	\$297.50	\$0.00	39
406	WILLIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$603.67			(\$391.03)	(\$2.00)	63	\$996.70	\$994.70		141