

10/21/201

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>
403	KERNS	\$201.75	\$0.00	\$0.00	(\$113.75)	(\$2.50)	16	\$318.00	\$315.50	\$0.00	36
408	COPPEN	\$163.25	\$0.00	\$0.00	(\$122.75)	\$0.00	12	\$286.00	\$286.00	\$0.00	28
410	WALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$365.00			(\$236.50)	(\$2.50)	28	\$604.00	\$601.50		64