Drawer Report CB

12/17/201

gid LastName	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
					QRace					
403 KERNS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
406 WILLIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
407 BAEHR	\$402.18	\$0.00	\$0.00	(\$90.07)	(\$25.00)	42	\$517.25	\$492.25	\$0.00	70
408 COPPEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:	\$402.18			(\$90.07)	(\$25.00)	42	\$517.25	\$492.25		70