

12/23/201

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>					
403	KERNS	\$365.75	\$0.00	\$0.00	(\$368.15)	(\$5.00)	41	\$738.90	\$733.90	\$0.00	68
406	WILLIA	(\$30.06)	\$0.00	\$0.00	(\$165.06)	(\$12.00)	11	\$147.00	\$135.00	\$0.00	13
410	WALL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$335.69			(\$533.21)	(\$17.00)	52	\$885.90	\$868.90		81