

12/22/201

Drawer Report KO

<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>
400	BLOWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	KOCHAN	\$440.70	\$0.00	\$0.00	(\$536.30)	(\$68.50)	90	\$1,045.50	\$977.00	\$0.00	235
409	FERTIG	\$193.09	\$0.00	\$0.00	(\$53.41)	\$0.00	11	\$246.50	\$246.50	\$0.00	30
Totals:		\$633.79			(\$589.71)	(\$68.50)	101	\$1,292.00	\$1,223.50		265