

12/30/201

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	\$494.63	\$0.00	\$0.00	(\$437.62)	(\$35.00)	93	\$967.25	\$932.25	\$0.00	221
409	FERTIG	\$105.45	\$300.00	\$0.00	(\$920.90)	(\$110.25)	45	\$836.60	\$726.35	\$0.00	148
421	CUNNIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$600.08	\$300.00		(\$1,358.52)	(\$145.25)	138	\$1,803.85	\$1,658.60		369