

TILLS		
Other Sales (Stamps)		
CRS		
Coin Order	Adjusted Credit Value	
Dual Vending		
Cash	Inventory	Net
Lottery		
Cash	On-hand count	
Office Coin		

PAIDOUTS
eWIC:
Supplies(ISP):
Coinstar:
Bottle Slips:
Misc Expense:
Petty Cash:
Lotto 910-3:
Lotto 912-3:

RECEIPTS
Bags:
Lotto 910-003:
Lotto 4121-003:
HD 1180-0:
FAX 4114-010:
Coin 0109-000:

Money Orders	
Count	Amount

POB	
Check Fee	WU - Receives
	WU - Sends

Service Tills
Check Smart Checks

Pick Ups						
Lane	Cash	Bottle Slips	Coinstar	Checks	In Store	Petty Cash
6						
7						
8						
9						
10						
11						
12						
13						
14						
30						
40						
46						
47						
90						
Total						