

11/20/201

Drawer Report LR

<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>
405	DALL	\$364.50	\$0.00	\$0.00	(\$237.00)	(\$13.50)	50	\$615.00	\$601.50	\$0.00	127
406	BERRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$364.50			(\$237.00)	(\$13.50)	50	\$615.00	\$601.50		127