

10/26/201

# 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>
406	BERRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
410	HARMEL	\$300.30	\$0.00	\$0.00	(\$105.00)	(\$48.00)	29	\$453.30	\$405.30	\$0.00	60
<b>Totals:</b>		\$300.30			(\$105.00)	(\$48.00)	29	\$453.30	\$405.30		60