

12/18/201

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>
400	JENKIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
406	BERRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	CHEREK	\$28.25	\$0.00	\$0.00	(\$450.50)	\$0.00	16	\$478.75	\$478.75	\$0.00	42
Totals:		\$28.25			(\$450.50)		16	\$478.75	\$478.75		42