

10/27/201

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	\$175.50	\$0.00	\$0.00	(\$354.25)	(\$30.00)	29	\$559.75	\$529.75	\$0.00	57
Totals:		\$175.50			(\$354.25)	(\$30.00)	29	\$559.75	\$529.75		57