

11/23/201

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	\$5.00	\$0.00	\$0.00	(\$1.00)	\$0.00	1	\$6.00	\$6.00	\$0.00	6
402	NEPPL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	CARLSO	\$403.50	\$0.00	\$0.00	(\$105.50)	(\$38.25)	14	\$547.25	\$509.00	\$0.00	40
Totals:		\$408.50			(\$106.50)	(\$38.25)	15	\$553.25	\$515.00		46