

10/30/201

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	BAUMGU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	CHEREK	\$101.49	\$0.00	\$0.00	(\$145.01)	\$0.00	12	\$246.50	\$246.50	\$0.00	19
Totals:		\$101.49			(\$145.01)		12	\$246.50	\$246.50		19