

10/24/201

# Drawer Report TY

<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>
419	ANDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	DRUYOR	\$1.50	\$115.00	\$0.00	(\$176.50)	\$0.00	5	\$63.00	\$63.00	\$0.00	13
<b>Totals:</b>		\$1.50	\$115.00		(\$176.50)		5	\$63.00	\$63.00		13