

11/29/201

# 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	\$35.20	\$0.00	\$0.00	(\$371.65)	\$0.00	17	\$406.85	\$406.85	\$0.00	44
<b>Totals:</b>		\$35.20			(\$371.65)		17	\$406.85	\$406.85		44