

1/28/2015

# 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>
418	TAYLOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
419	ANDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
420	DRUYOR	\$34.50	\$0.00	\$0.00	(\$6.00)	\$0.00	1	\$40.50	\$40.50	\$0.00	5
<b>Totals:</b>		\$34.50			(\$6.00)		1	\$40.50	\$40.50		5