

3/7/2012

Drawer Report LV

<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>
406	CHRIST	\$290.50	\$0.00	\$0.00	(\$691.50)	(\$80.00)	20	\$1,062.00	\$982.00	\$0.00	42
413	ANDERS	(\$50.00)	\$0.00	\$0.00	\$0.00	(\$50.00)	1	\$0.00	(\$50.00)	\$0.00	0
Totals:		\$240.50			(\$691.50)	(\$130.00)	21	\$1,062.00	\$932.00		42