

12/2/2012

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	PROFFI	\$531.97	\$0.00	\$0.00	(\$250.48)	(\$8.75)	13	\$791.20	\$782.45	\$0.00	33
<b>Totals:</b>		\$531.97			(\$250.48)	(\$8.75)	13	\$791.20	\$782.45		33