

10/27/201

# 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	\$240.11	\$0.00	\$0.00	(\$248.25)	(\$2.00)	23	\$490.36	\$488.36	\$0.00	39
<b>Totals:</b>		\$240.11			(\$248.25)	(\$2.00)	23	\$490.36	\$488.36		39