

5/19/2011

# 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	\$89.50	\$0.00	\$0.00	(\$35.00)	(\$2.50)	13	\$127.00	\$124.50	\$0.00	43
<b>Totals:</b>		\$89.50			(\$35.00)	(\$2.50)	13	\$127.00	\$124.50		43