## Drawer Report LV

2/18/2012

gid LastName	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u> <u>ORace</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	# Tic
406 CHRIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
413 ANDERS	\$461.00	\$0.00	\$0.00	(\$1,133.20)	(\$71.50)	41	\$1,665.70	\$1,594.20	\$0.00	121
Totals:	\$461.00			(\$1,133.20)	(\$71.50)	41	\$1,665.70	\$1,594.20		121