Drawer Report LV

10/15/201

gid La	stName	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	# Tic
						ORace					
406 CH	HRIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
413 AN	NDERS	\$213.33	\$0.00	\$0.00	(\$344.17)	(\$7.00)	19	\$564.50	\$557.50	\$0.00	53
Totals:		\$213.33			(\$344.17)	(\$7.00)	19	\$564.50	\$557.50		53