Drawer Report LV

10/29/201

gid LastName	<u>Drawer</u>	<u>Fills</u>	Coupons	Paid	<u>Void</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	<u># Tic</u>
					QRace					
406 CHRIST	\$188.04	\$0.00	\$0.00	(\$887.58)	(\$20.00)	74	\$1,095.62	\$1,075.62	\$0.00	145
413 ANDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:	\$188.04			(\$887.58)	(\$20.00)	74	\$1,095.62	\$1,075.62		145