Drawer Report LV

2/5/2012

gid LastName	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	<u># Tic</u>
					QRace					
406 CHRIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
413 ANDERS	\$142.25	\$0.00	\$0.00	(\$112.50)	\$0.00	8	\$254.75	\$254.75	\$0.00	23
Totals:	\$142.25			(\$112.50)		8	\$254.75	\$254.75		23