Drawer Report LV

3/31/2012

	gid LastName	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
						QRace					
	413 ANDERS	\$146.27	\$0.00	\$0.00	(\$153.99)	(\$7.00)	20	\$307.26	\$300.26	\$0.00	61
	415 CHRIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
T	otals:	\$146.27			(\$153.99)	(\$7.00)	20	\$307.26	\$300.26		61