

8/9/2012

Drawer Report LV

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
413	ANDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415	CHRIST	(\$101.50)	\$0.00	\$0.00	(\$634.50)	(\$5.00)	22	\$538.00	\$533.00	\$0.00	45
Totals:		(\$101.50)			(\$634.50)	(\$5.00)	22	\$538.00	\$533.00		45