Drawer Report LV

11/2/2013

gid La	astName_	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	<u># Tic</u>
						ORace					
406 CF	HRIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
413 A	NDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416 PR	ROFFI	(\$308.65)	\$0.00	\$0.00	(\$1,277.77)	(\$6.75)	43	\$975.87	\$969.12	\$0.00	75
Totals:		(\$308.65)			(\$1,277.77)	(\$6.75)	43	\$975.87	\$969.12		75