Drawer Report LV

12/17/201

gid <u>La</u>	stName D	<u>rawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
					2	<u>ORace</u>					
406 CH	IRIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
413 AN	NDERS	\$115.71	\$0.00	\$0.00	(\$43.10)	(\$10.00)	10	\$168.81	\$158.81	\$0.00	20
Totals:		\$115.71			(\$43.10)	(\$10.00)	10	\$168.81	\$158.81		20