Drawer Report LV

6/19/2012

gid LastN	ame <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					
406 CHRIS	ST \$143.74	\$0.00	\$0.00	(\$157.10)	\$0.00	19	\$300.84	\$300.84	\$0.00	26
411 JONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
414 POWI	ELL \$22.75	\$0.00	\$0.00	(\$1.00)	\$0.00	1	\$23.75	\$23.75	\$0.00	3
Totals:	\$166.49			(\$158.10)		20	\$324.59	\$324.59		29