Drawer Report LV

7/18/2012

gid LastName	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	<u>Handle</u>	Net Handle	<u>Checks</u>	<u># Tic</u>
					ORace					
413 ANDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
414 POWELL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
415 CHRIST	(\$44.10)	\$0.00	\$0.00	(\$473.50)	\$0.00	12	\$429.40	\$429.40	\$0.00	25
Totals:	(\$44.10)			(\$473.50)		12	\$429.40	\$429.40		25