9/10/2012

Drawer Report

LV

<u>gid</u> <u>LastN</u>	ame Drawer	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Paids/Void</u>	Handle	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>	
					ORace						
411 JONE	S \$1,030.90	\$0.00	\$0.00	(\$3,268.35)	(\$27.50)	47	\$4,326.75	\$4,299.25	\$0.00	101	
413 AND	ERS \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	
415 CHRI	ST \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	
Totals:	\$1,030.90			(\$3,268.35)	(\$27.50)	47	\$4,326.75	\$4,299.25		101	