

9/29/2012

Drawer Report LV

<u>gid</u>	<u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	<u>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
406	CHRIST	\$269.00	\$0.00	\$0.00	(\$333.00)	\$0.00	10	\$602.00	\$602.00	\$0.00	23
413	ANDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$269.00			(\$333.00)		10	\$602.00	\$602.00		23