

11/21/201

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>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
406	CHRIST	(\$151.50)	\$0.00	\$0.00	(\$1,251.50)	\$0.00	1	\$0.00	\$0.00	\$1,100.00	0
413	ANDERS	\$1.90	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1.90	\$1.90	\$0.00	1
414	POWELL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$149.60)			(\$1,251.50)		1	\$1.90	\$1.90	\$1,100.00	1