

10/18/200

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>					
405	SULLIV	\$114.10	\$0.00	\$0.00	(\$337.50)	(\$16.00)	33	\$467.60	\$451.60	\$0.00	48
406	CHRIST	\$63.20	\$0.00	\$0.00	(\$57.80)	\$0.00	8	\$121.00	\$121.00	\$0.00	22
Totals:		\$177.30			(\$395.30)	(\$16.00)	41	\$588.60	\$572.60		70