Drawer Report LV

11/29/200

gid L	<u>astName</u>	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	<u>Checks</u>	<u># Tic</u>
						ORace					
403 C	CHUBB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405 S	ULLIV	(\$74.69)	\$0.00	\$0.00	(\$410.94)	\$0.00	36	\$336.25	\$336.25	\$0.00	37
406 C	CHRIST	\$31.15	\$0.00	\$0.00	(\$58.05)	(\$10.00)	8	\$99.20	\$89.20	\$0.00	15
Totals:		(\$43.54)			(\$468.99)	(\$10.00)	44	\$435.45	\$425.45		52