

10/27/201

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	\$261.00	\$0.00	\$0.00	(\$105.00)	(\$105.00)	18	\$471.00	\$366.00	\$0.00	36
413	ANDERS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$261.00			(\$105.00)	(\$105.00)	18	\$471.00	\$366.00		36