

11/27/200

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>
406	CHRIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
407	JOHNSO	\$250.09	\$0.00	\$0.00	(\$176.64)	(\$9.00)	18	\$435.73	\$426.73	\$0.00	42
Totals:		\$250.09			(\$176.64)	(\$9.00)	18	\$435.73	\$426.73		42