

11/23/200

# Drawer Report SA

<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>
400	EARHAR	\$301.50	\$0.00	\$0.00	(\$315.50)	\$0.00	34	\$617.00	\$617.00	\$0.00	76
<b>Totals:</b>		\$301.50			(\$315.50)		34	\$617.00	\$617.00		76