

10/28/200

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	\$386.21	\$0.00	\$0.00	(\$153.54)	\$0.00	21	\$539.75	\$539.75	\$0.00	55
Totals:		\$386.21			(\$153.54)		21	\$539.75	\$539.75		55