

10/2/2007

# 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	WEATHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	LIERMA	\$53.53	\$0.00	\$0.00	(\$161.42)	(\$1.75)	35	\$216.70	\$214.95	\$0.00	102
<b>Totals:</b>		\$53.53			(\$161.42)	(\$1.75)	35	\$216.70	\$214.95		102