

10/17/200

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	WEATHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
408	LIERMA	\$19.00	\$0.00	\$0.00	(\$6.00)	\$0.00	1	\$25.00	\$25.00	\$0.00	15
Totals:		\$19.00			(\$6.00)		1	\$25.00	\$25.00		15