

10/18/200

# 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	\$22.10	\$0.00	\$0.00	(\$18.50)	(\$12.40)	6	\$53.00	\$40.60	\$0.00	16
<b>Totals:</b>		\$22.10			(\$18.50)	(\$12.40)	6	\$53.00	\$40.60		16