

10/25/200

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	\$27.75	\$0.00	\$0.00	(\$15.25)	\$0.00	2	\$43.00	\$43.00	\$0.00	26
Totals:		\$27.75			(\$15.25)		2	\$43.00	\$43.00		26