

11/16/200

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	\$17.00	\$0.00	\$0.00	(\$73.00)	\$0.00	5	\$90.00	\$90.00	\$0.00	25
Totals:		\$17.00			(\$73.00)		5	\$90.00	\$90.00		25