

11/21/200

# 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	\$51.00	\$0.00	\$0.00	(\$106.00)	(\$0.25)	13	\$157.25	\$157.00	\$0.00	61
<b>Totals:</b>		\$51.00			(\$106.00)	(\$0.25)	13	\$157.25	\$157.00		61