

11/27/200

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	\$58.30	\$0.00	\$0.00	(\$5.00)	(\$9.50)	3	\$72.80	\$63.30	\$0.00	22
Totals:		\$58.30			(\$5.00)	(\$9.50)	3	\$72.80	\$63.30		22