

11/28/200

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	\$54.50	\$0.00	\$0.00	(\$1.00)	\$0.00	2	\$55.50	\$55.50	\$0.00	11
Totals:		\$54.50			(\$1.00)		2	\$55.50	\$55.50		11