

11/29/200

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	\$16.00	\$0.00	\$0.00	(\$3.00)	\$0.00	1	\$19.00	\$19.00	\$0.00	9
408	LIERMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
410	FISHER	\$41.00	\$0.00	\$0.00	(\$9.00)	\$0.00	2	\$50.00	\$50.00	\$0.00	21
Totals:		\$57.00			(\$12.00)		3	\$69.00	\$69.00		30