

10/18/200

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>
						<u>ORace</u>					
400	WATERF	\$92.24	\$0.00	\$0.00	(\$781.51)	\$0.00	19	\$873.75	\$873.75	\$0.00	78
Totals:		\$92.24			(\$781.51)		19	\$873.75	\$873.75		78