

10/30/200

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>#Pai</u> <u>ds/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	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1.00	\$1.00	\$0.00	1
Totals:		\$1.00					0	\$1.00	\$1.00		1