

11/24/200

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	\$97.40	\$0.00	\$0.00	(\$42.00)	\$0.00	7	\$139.40	\$139.40	\$0.00	52
Totals:		\$97.40			(\$42.00)		7	\$139.40	\$139.40		52