

10/16/200

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>
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$239.50	\$0.00	\$0.00	(\$20.50)	(\$25.00)	11	\$285.00	\$260.00	\$0.00	18
409	SMITH	\$55.94	\$0.00	\$0.00	(\$48.81)	(\$2.75)	17	\$107.50	\$104.75	\$0.00	30
Totals:		\$295.44			(\$69.31)	(\$27.75)	28	\$392.50	\$364.75		48