

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>
403	WARSOC	\$393.59	\$0.00	\$0.00	(\$207.61)	(\$64.10)	77	\$665.30	\$601.20	\$0.00	190
407	HARVEY	\$83.19	\$0.00	\$0.00	(\$45.91)	(\$1.00)	17	\$130.10	\$129.10	\$0.00	46
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$476.78			(\$253.52)	(\$65.10)	94	\$795.40	\$730.30		236