

10/28/200

# 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	\$75.58	\$0.00	\$0.00	(\$129.17)	(\$7.00)	16	\$211.75	\$204.75	\$0.00	51
411	WATSON	\$206.16	\$0.00	\$0.00	(\$90.19)	(\$4.70)	19	\$301.05	\$296.35	\$0.00	56
<b>Totals:</b>		\$281.74			(\$219.36)	(\$11.70)	35	\$512.80	\$501.10		107