

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>#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	(\$150.75)	\$0.00	\$0.00	(\$260.50)	(\$10.00)	10	\$119.75	\$109.75	\$0.00	21
409	SMITH	\$51.50	\$0.00	\$0.00	(\$21.00)	\$0.00	6	\$72.50	\$72.50	\$0.00	15
<b>Totals:</b>		(\$99.25)			(\$281.50)	(\$10.00)	16	\$192.25	\$182.25		36