

11/13/200

# 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	(\$138.32)	\$0.00	\$0.00	(\$708.82)	(\$249.35)	63	\$819.85	\$570.50	\$0.00	202
409	SMITH	\$109.00	\$0.00	\$0.00	(\$7.00)	\$0.00	5	\$116.00	\$116.00	\$0.00	15
<b>Totals:</b>		(\$29.32)			(\$715.82)	(\$249.35)	68	\$935.85	\$686.50		217