

11/27/200

# 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	\$102.40	\$0.00	\$0.00	(\$39.35)	(\$14.85)	9	\$156.60	\$141.75	\$0.00	37
409	SMITH	\$187.54	\$0.00	\$0.00	(\$40.06)	\$0.00	20	\$227.60	\$227.60	\$0.00	59
<b>Totals:</b>		\$289.94			(\$79.41)	(\$14.85)	29	\$384.20	\$369.35		96