

8/17/2007

# 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>
401	VANDEN	\$33.55	\$0.00	\$0.00	(\$115.25)	(\$1.75)	23	\$150.55	\$148.80	\$0.00	32
403	WARSOC	\$21.75	\$0.00	\$0.00	(\$78.75)	(\$14.00)	27	\$114.50	\$100.50	\$0.00	57
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$55.30			(\$194.00)	(\$15.75)	50	\$265.05	\$249.30		89