

11/9/2007

# 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	(\$600.50)	\$0.00	\$0.00	(\$707.50)	(\$15.75)	11	\$122.75	\$107.00	\$0.00	31
403	WARSOC	\$142.00	\$0.00	\$0.00	(\$61.75)	(\$3.00)	24	\$206.75	\$203.75	\$0.00	74
405	NEWCOM	\$47.82	\$0.00	\$0.00	(\$19.68)	(\$12.00)	12	\$79.50	\$67.50	\$0.00	23
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		(\$410.68)			(\$788.93)	(\$30.75)	47	\$409.00	\$378.25		128