

1/27/2008

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$96.80	\$0.00	\$0.00	(\$36.45)	(\$1.30)	16	\$134.55	\$133.25	\$0.00	37
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
411	WATSON	\$16.94	\$0.00	\$0.00	(\$907.71)	(\$230.05)	80	\$1,154.70	\$924.65	\$0.00	168
<b>Totals:</b>		\$113.74			(\$944.16)	(\$231.35)	96	\$1,289.25	\$1,057.90		205