

5/11/2007

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>
403	WARSOC	\$90.00	\$0.00	\$0.00	(\$55.25)	(\$4.00)	20	\$149.25	\$145.25	\$0.00	69
405	NEWCOM	\$42.00	\$0.00	\$0.00	(\$66.25)	(\$5.75)	5	\$114.00	\$108.25	\$0.00	39
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$132.00			(\$121.50)	(\$9.75)	25	\$263.25	\$253.50		108