

7/31/2007

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$121.06	\$0.00	\$0.00	(\$540.04)	(\$5.70)	81	\$666.80	\$661.10	\$0.00	222
405	NEWCOM	\$14.60	\$0.00	\$0.00	(\$1.50)	(\$5.00)	4	\$21.10	\$16.10	\$0.00	12
409	SMITH	\$55.50	\$0.00	\$0.00	(\$9.50)	\$0.00	8	\$65.00	\$65.00	\$0.00	9
<b>Totals:</b>		\$191.16			(\$551.04)	(\$10.70)	93	\$752.90	\$742.20		243