

8/14/2007

# 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	\$2.99	\$0.00	\$0.00	(\$228.51)	(\$11.90)	26	\$243.40	\$231.50	\$0.00	66
405	NEWCOM	\$16.50	\$0.00	\$0.00	(\$66.00)	\$0.00	7	\$82.50	\$82.50	\$0.00	17
406	KIRLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$19.49			(\$294.51)	(\$11.90)	33	\$325.90	\$314.00		83