

8/26/2007

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>
405	NEWCOM	(\$177.81)	\$0.00	\$0.00	(\$900.86)	(\$5.00)	102	\$728.05	\$723.05	\$0.00	224
406	KIRLIN	\$327.00	\$0.00	\$0.00	(\$476.00)	(\$67.60)	22	\$870.60	\$803.00	\$0.00	64
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$149.19			(\$1,376.86)	(\$72.60)	124	\$1,598.65	\$1,526.05		288