

9/16/2007

# 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	\$79.85	\$0.00	\$0.00	(\$89.75)	(\$13.00)	15	\$182.60	\$169.60	\$0.00	25
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$213.30	\$0.00	\$0.00	(\$59.35)	\$0.00	23	\$272.65	\$272.65	\$0.00	54
<b>Totals:</b>		\$293.15			(\$149.10)	(\$13.00)	38	\$455.25	\$442.25		79