

10/2/2007

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	(\$26.00)	\$0.00	\$0.00	(\$111.00)	(\$5.50)	6	\$90.50	\$85.00	\$0.00	9
409	SMITH	(\$45.20)	\$0.00	\$0.00	(\$111.25)	(\$21.00)	10	\$87.05	\$66.05	\$0.00	15
Totals:		(\$71.20)			(\$222.25)	(\$26.50)	16	\$177.55	\$151.05		24