

10/5/2007

# 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	\$42.60	\$0.00	\$0.00	(\$55.00)	\$0.00	6	\$97.60	\$97.60	\$0.00	19
403	WARSOC	\$50.50	\$0.00	\$0.00	(\$11.50)	(\$5.00)	5	\$67.00	\$62.00	\$0.00	21
405	NEWCOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$93.10			(\$66.50)	(\$5.00)	11	\$164.60	\$159.60		40