

1/20/2008

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	\$43.50	\$0.00	\$0.00	(\$5.25)	\$0.00	5	\$48.75	\$48.75	\$0.00	17
411	WATSON	\$361.41	\$0.00	\$0.00	(\$142.44)	(\$16.50)	31	\$520.35	\$503.85	\$0.00	75
Totals:		\$404.91			(\$147.69)	(\$16.50)	36	\$569.10	\$552.60		92