

5/5/2007

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$932.50	\$0.00	\$0.00	(\$305.50)	(\$56.00)	18	\$1,294.00	\$1,238.00	\$0.00	119
405	NEWCOM	\$32.65	\$0.00	\$0.00	(\$80.50)	(\$1.25)	4	\$114.40	\$113.15	\$0.00	41
Totals:		\$965.15			(\$386.00)	(\$57.25)	22	\$1,408.40	\$1,351.15		160