

5/14/2007

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$154.85	\$0.00	\$0.00	(\$53.75)	(\$3.60)	37	\$212.20	\$208.60	\$0.00	78
410	THEISE	\$28.50	\$0.00	\$0.00	(\$32.50)	(\$5.00)	9	\$66.00	\$61.00	\$0.00	19
<b>Totals:</b>		\$183.35			(\$86.25)	(\$8.60)	46	\$278.20	\$269.60		97