

7/30/2007

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	\$33.50	\$0.00	\$0.00	(\$3.50)	\$0.00	4	\$37.00	\$37.00	\$0.00	18
405	NEWCOM	\$159.35	\$0.00	\$0.00	(\$66.35)	(\$1.00)	37	\$226.70	\$225.70	\$0.00	65
Totals:		\$192.85			(\$69.85)	(\$1.00)	41	\$263.70	\$262.70		83