

8/21/2007

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	\$736.60	\$0.00	\$0.00	(\$153.90)	(\$45.00)	7	\$935.50	\$890.50	\$0.00	53
405	NEWCOM	\$10.41	\$0.00	\$0.00	(\$108.09)	\$0.00	7	\$118.50	\$118.50	\$0.00	9
Totals:		\$747.01			(\$261.99)	(\$45.00)	14	\$1,054.00	\$1,009.00		62