

10/9/2007

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	\$82.75	\$0.00	\$0.00	(\$19.75)	\$0.00	14	\$102.50	\$102.50	\$0.00	24
405	NEWCOM	\$136.46	\$0.00	\$0.00	(\$100.64)	(\$7.50)	17	\$244.60	\$237.10	\$0.00	51
Totals:		\$219.21			(\$120.39)	(\$7.50)	31	\$347.10	\$339.60		75