

4/9/2007

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>
403	BRAER	\$66.16	\$0.00	\$0.00	(\$201.24)	(\$4.05)	35	\$271.45	\$267.40	\$0.00	61
405	PLENDL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
410	KIMBAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
412	HASENA	\$116.10	\$0.00	\$0.00	(\$180.40)	\$0.00	26	\$296.50	\$296.50	\$0.00	46
Totals:		\$182.26			(\$381.64)	(\$4.05)	61	\$567.95	\$563.90		107