

5/2/2006

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>
400	EARHAR	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3.00	\$3.00	\$0.00	3
401	EARHAR	\$289.35	\$0.00	\$0.00	(\$324.15)	(\$4.00)	36	\$617.50	\$613.50	\$0.00	124
405	ERNST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
407	ANDREW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$292.35			(\$324.15)	(\$4.00)	36	\$620.50	\$616.50		127