

4/21/2007

# 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	\$9.00	\$0.00	\$0.00	(\$25.00)	(\$5.00)	6	\$39.00	\$34.00	\$0.00	10
403	WARSOC	\$766.25	\$0.00	\$0.00	(\$990.25)	(\$95.50)	35	\$1,852.00	\$1,756.50	\$0.00	97
405	NEWCOM	\$222.00	\$0.00	\$0.00	(\$481.00)	(\$13.00)	24	\$716.00	\$703.00	\$0.00	77
<b>Totals:</b>		\$997.25			(\$1,496.25)	(\$113.50)	65	\$2,607.00	\$2,493.50		184