

7/8/2007

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	\$65.50	\$0.00	\$0.00	(\$71.00)	(\$6.00)	19	\$142.50	\$136.50	\$0.00	59
405	NEWCOM	(\$143.77)	\$0.00	\$0.00	(\$435.12)	\$0.00	41	\$291.35	\$291.35	\$0.00	93
Totals:		(\$78.27)			(\$506.12)	(\$6.00)	60	\$433.85	\$427.85		152