

4/1/2007

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	\$24.25	\$0.00	\$0.00	(\$55.75)	\$0.00	5	\$80.00	\$80.00	\$0.00	16
405	NEWCOM	(\$7.55)	\$0.00	\$0.00	(\$104.00)	(\$7.10)	13	\$103.55	\$96.45	\$0.00	25
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
410	THEISE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$16.70			(\$159.75)	(\$7.10)	18	\$183.55	\$176.45		41