

4/15/2007

# 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	\$71.00	\$0.00	\$0.00	(\$35.00)	\$0.00	2	\$106.00	\$106.00	\$0.00	12
402	VANDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$439.02	\$0.00	\$0.00	(\$624.38)	(\$72.00)	14	\$1,135.40	\$1,063.40	\$0.00	111
<b>Totals:</b>		\$510.02			(\$659.38)	(\$72.00)	16	\$1,241.40	\$1,169.40		123