

4/20/2007

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	(\$140.36)	\$0.00	\$0.00	(\$255.66)	(\$51.00)	7	\$166.30	\$115.30	\$0.00	20
403	WARSOC	\$36.50	\$0.00	\$0.00	(\$24.55)	(\$19.80)	15	\$80.85	\$61.05	\$0.00	23
405	NEWCOM	\$32.80	\$0.00	\$0.00	(\$7.25)	\$0.00	1	\$40.05	\$40.05	\$0.00	8
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$71.06)			(\$287.46)	(\$70.80)	23	\$287.20	\$216.40		51