

5/23/2007

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
402	VANDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	(\$518.09)	\$0.00	\$0.00	(\$813.39)	(\$15.00)	30	\$310.30	\$295.30	\$0.00	66
409	SMITH	\$115.50	\$0.00	\$0.00	(\$302.50)	(\$5.00)	21	\$423.00	\$418.00	\$0.00	38
Totals:		(\$402.59)			(\$1,115.89)	(\$20.00)	51	\$733.30	\$713.30		104