

6/5/2007

# 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	\$58.77	\$0.00	\$0.00	(\$12.56)	(\$2.00)	8	\$73.33	\$71.33	\$0.00	25
403	WARSOC	(\$1.37)	\$0.00	\$0.00	(\$190.67)	(\$11.00)	45	\$200.30	\$189.30	\$0.00	119
406	KIRLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$57.40			(\$203.23)	(\$13.00)	53	\$273.63	\$260.63		144