

6/9/2007

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	\$105.26	\$0.00	\$0.00	(\$71.89)	(\$15.90)	24	\$193.05	\$177.15	\$0.00	56
402	VANDEN	\$9.50	\$0.00	\$0.00	(\$37.00)	(\$6.00)	11	\$52.50	\$46.50	\$0.00	21
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
406	KIRLIN	\$26.82	\$0.00	\$0.00	(\$63.68)	\$0.00	9	\$90.50	\$90.50	\$0.00	30
Totals:		\$141.58			(\$172.57)	(\$21.90)	44	\$336.05	\$314.15		107