

6/10/2007

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	\$5.00	\$0.00	\$0.00	(\$13.00)	\$0.00	1	\$18.00	\$18.00	\$0.00	6
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$103.25	\$0.00	\$0.00	(\$16.75)	\$0.00	6	\$120.00	\$120.00	\$0.00	35
410	THEISE	\$43.35	\$0.00	\$0.00	(\$2.50)	\$0.00	2	\$45.85	\$45.85	\$0.00	5
Totals:		\$151.60			(\$32.25)		9	\$183.85	\$183.85		46