

6/23/2007

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	\$75.40	\$0.00	\$0.00	(\$11.15)	(\$6.00)	6	\$92.55	\$86.55	\$0.00	23
402	VANDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$193.60	\$0.00	\$0.00	(\$52.50)	(\$39.00)	22	\$285.10	\$246.10	\$0.00	73
Totals:		\$269.00			(\$63.65)	(\$45.00)	28	\$377.65	\$332.65		96