

6/25/2007

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
405	NEWCOM	\$79.25	\$0.00	\$0.00	(\$16.00)	(\$11.50)	10	\$106.75	\$95.25	\$0.00	22
410	THEISE	\$32.25	\$0.00	\$0.00	(\$76.75)	\$0.00	13	\$109.00	\$109.00	\$0.00	23
Totals:		\$111.50			(\$92.75)	(\$11.50)	23	\$215.75	\$204.25		45