

7/4/2007

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>
402	VANDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3.00	\$3.00	\$0.00	2
404	GOLDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$209.34	\$0.00	\$0.00	(\$31.71)	(\$36.50)	32	\$277.55	\$241.05	\$0.00	64
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$212.34			(\$31.71)	(\$36.50)	32	\$280.55	\$244.05		66