

4/14/2007

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	\$88.75	\$0.00	\$0.00	(\$5.25)	(\$16.00)	9	\$110.00	\$94.00	\$0.00	16
402	VANDEN	(\$1.00)	\$0.00	\$0.00	(\$30.00)	(\$9.50)	2	\$38.50	\$29.00	\$0.00	4
405	NEWCOM	\$86.44	\$0.00	\$0.00	(\$166.76)	(\$4.75)	28	\$257.95	\$253.20	\$0.00	83
Totals:		\$174.19			(\$202.01)	(\$30.25)	39	\$406.45	\$376.20		103