

4/3/2007

# 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	\$11.00	\$0.00	\$0.00	(\$7.00)	(\$7.00)	4	\$25.00	\$18.00	\$0.00	6
402	VANDEN	\$1.00	\$0.00	\$0.00	(\$30.00)	(\$10.00)	2	\$41.00	\$31.00	\$0.00	5
403	WARSOC	\$103.77	\$0.00	\$0.00	(\$47.68)	(\$4.25)	27	\$155.70	\$151.45	\$0.00	55
<b>Totals:</b>		\$115.77			(\$84.68)	(\$21.25)	33	\$221.70	\$200.45		66