

5/4/2007

# 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>
401	VANDEN	\$312.85	\$0.00	\$0.00	(\$143.00)	(\$21.05)	29	\$476.90	\$455.85	\$0.00	59
403	WARSOC	(\$32.42)	\$0.00	\$0.00	(\$335.42)	(\$54.50)	21	\$357.50	\$303.00	\$0.00	47
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$280.43			(\$478.42)	(\$75.55)	50	\$834.40	\$758.85		106