

5/17/2007

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	\$87.65	\$0.00	\$0.00	(\$66.50)	(\$1.00)	12	\$155.15	\$154.15	\$0.00	36
403	WARSOC	\$130.95	\$0.00	\$0.00	(\$33.50)	(\$5.00)	11	\$169.45	\$164.45	\$0.00	45
Totals:		\$218.60			(\$100.00)	(\$6.00)	23	\$324.60	\$318.60		81