

12/1/2007

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	\$33.98	\$0.00	\$0.00	(\$212.52)	(\$16.20)	31	\$262.70	\$246.50	\$0.00	70
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
409	SMITH	(\$128.50)	\$0.00	\$0.00	(\$487.50)	(\$355.00)	14	\$714.00	\$359.00	\$0.00	31
Totals:		(\$94.52)			(\$700.02)	(\$371.20)	45	\$976.70	\$605.50		101