

4/7/2007

# 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	\$48.70	\$0.00	\$0.00	(\$103.50)	(\$30.00)	12	\$182.20	\$152.20	\$0.00	32
403	WARSOC	\$9.35	\$0.00	\$0.00	(\$17.00)	\$0.00	6	\$26.35	\$26.35	\$0.00	12
<b>Totals:</b>		\$58.05			(\$120.50)	(\$30.00)	18	\$208.55	\$178.55		44