

4/19/2007

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$145.02	\$0.00	\$0.00	(\$49.98)	(\$40.50)	18	\$235.50	\$195.00	\$0.00	46
407	HARVEY	\$84.50	\$0.00	\$0.00	(\$12.00)	(\$1.00)	12	\$97.50	\$96.50	\$0.00	26
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$229.52			(\$61.98)	(\$41.50)	30	\$333.00	\$291.50		72