

5/1/2007

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	\$47.50	\$0.00	\$0.00	(\$81.10)	\$0.00	17	\$128.60	\$128.60	\$0.00	25
403	WARSOC	\$481.60	\$0.00	\$0.00	(\$850.15)	(\$98.50)	74	\$1,430.25	\$1,331.75	\$0.00	209
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$529.10			(\$931.25)	(\$98.50)	91	\$1,558.85	\$1,460.35		234