

5/8/2007

## 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	\$93.50	\$0.00	\$0.00	(\$46.25)	(\$14.00)	12	\$153.75	\$139.75	\$0.00	50
403	WARSOC	\$1,002.94	\$0.00	\$0.00	(\$847.06)	(\$133.25)	35	\$1,983.25	\$1,850.00	\$0.00	160
406	KIRLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$1,096.44			(\$893.31)	(\$147.25)	47	\$2,137.00	\$1,989.75		210