

5/16/2007

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	\$48.60	\$0.00	\$0.00	(\$61.00)	(\$10.50)	12	\$120.10	\$109.60	\$0.00	32
402	VANDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
409	SMITH	\$68.50	\$0.00	\$0.00	(\$355.50)	(\$1.00)	16	\$425.00	\$424.00	\$0.00	59
Totals:		\$117.10			(\$416.50)	(\$11.50)	28	\$545.10	\$533.60		91