

7/20/2007

# 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	\$46.90	\$0.00	\$0.00	(\$95.00)	(\$3.75)	13	\$145.65	\$141.90	\$0.00	44
403	WARSOC	\$47.84	\$0.00	\$0.00	(\$5.66)	(\$10.25)	9	\$63.75	\$53.50	\$0.00	18
<b>Totals:</b>		\$94.74			(\$100.66)	(\$14.00)	22	\$209.40	\$195.40		62