

10/9/2007

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	\$403.17	\$0.00	\$0.00	(\$218.78)	(\$25.95)	74	\$647.90	\$621.95	\$0.00	174
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
409	SMITH	\$26.00	\$0.00	\$0.00	(\$8.50)	\$0.00	8	\$34.50	\$34.50	\$0.00	9
Totals:		\$429.17			(\$227.28)	(\$25.95)	82	\$682.40	\$656.45		183