

11/2/2007

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	\$306.20	\$0.00	\$0.00	(\$186.50)	(\$86.00)	30	\$578.70	\$492.70	\$0.00	78
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$306.20			(\$186.50)	(\$86.00)	30	\$578.70	\$492.70		78