

5/13/2008

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	(\$186.45)	\$0.00	\$0.00	(\$244.95)	\$0.00	5	\$58.50	\$58.50	\$0.00	18
403	WARSOC	\$20.00	\$0.00	\$0.00	(\$165.00)	(\$4.50)	30	\$189.50	\$185.00	\$0.00	70
411	WATSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$166.45)			(\$409.95)	(\$4.50)	35	\$248.00	\$243.50		88