

4/10/2007

# 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	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$46.00	\$46.00	\$0.00	7
403	WARSOC	\$107.85	\$0.00	\$0.00	(\$83.50)	(\$14.25)	37	\$205.60	\$191.35	\$0.00	80
406	KIRLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$153.85			(\$83.50)	(\$14.25)	37	\$251.60	\$237.35		87