

4/11/2007

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	VANDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$62.75	\$0.00	\$0.00	(\$173.00)	(\$45.80)	21	\$281.55	\$235.75	\$0.00	47
409	SMITH	(\$115.50)	\$0.00	\$0.00	(\$224.00)	\$0.00	10	\$108.50	\$108.50	\$0.00	21
<b>Totals:</b>		(\$52.75)			(\$397.00)	(\$45.80)	31	\$390.05	\$344.25		68