

4/22/2007

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	\$73.25	\$0.00	\$0.00	(\$4.75)	\$0.00	3	\$78.00	\$78.00	\$0.00	11
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$628.39	\$0.00	\$0.00	(\$157.21)	(\$13.65)	22	\$799.25	\$785.60	\$0.00	97
406	KIRLIN	\$809.25	\$0.00	\$0.00	(\$36.75)	(\$10.00)	9	\$856.00	\$846.00	\$0.00	75
Totals:		\$1,510.89			(\$198.71)	(\$23.65)	34	\$1,733.25	\$1,709.60		183