

4/25/2007

# 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
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$119.54	\$0.00	\$0.00	(\$20.21)	(\$5.00)	13	\$144.75	\$139.75	\$0.00	29
409	SMITH	(\$74.00)	\$0.00	\$0.00	(\$222.00)	(\$23.00)	22	\$171.00	\$148.00	\$0.00	42
<b>Totals:</b>		\$45.54			(\$242.21)	(\$28.00)	35	\$315.75	\$287.75		71