

7/6/2007

# 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	\$58.56	\$0.00	\$0.00	(\$85.34)	(\$4.00)	10	\$147.90	\$143.90	\$0.00	36
403	WARSOC	\$10.74	\$0.00	\$0.00	(\$21.76)	(\$1.00)	9	\$33.50	\$32.50	\$0.00	13
405	NEWCOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$69.30			(\$107.10)	(\$5.00)	19	\$181.40	\$176.40		49