

7/17/2007

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	\$96.98	\$0.00	\$0.00	(\$157.07)	(\$2.80)	41	\$256.85	\$254.05	\$0.00	73
403	WARSOC	\$64.25	\$0.00	\$0.00	(\$17.75)	(\$15.00)	16	\$97.00	\$82.00	\$0.00	38
406	KIRLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$161.23			(\$174.82)	(\$17.80)	57	\$353.85	\$336.05		111