

8/18/2007

# 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	\$476.68	\$0.00	\$0.00	(\$424.22)	(\$2.05)	88	\$902.95	\$900.90	\$0.00	211
403	WARSOC	\$114.03	\$0.00	\$0.00	(\$46.47)	\$0.00	9	\$160.50	\$160.50	\$0.00	16
<b>Totals:</b>		\$590.71			(\$470.69)	(\$2.05)	97	\$1,063.45	\$1,061.40		227