

8/19/2007

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	\$8.51	\$0.00	\$0.00	(\$177.89)	(\$10.00)	17	\$196.40	\$186.40	\$0.00	35
410	THEISE	\$66.00	\$0.00	\$0.00	(\$32.00)	\$0.00	8	\$98.00	\$98.00	\$0.00	20
Totals:		\$74.51			(\$209.89)	(\$10.00)	25	\$294.40	\$284.40		55