

9/21/2007

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	\$139.10	\$0.00	\$0.00	(\$59.20)	(\$4.75)	27	\$203.05	\$198.30	\$0.00	72
403	WARSOC	\$260.19	\$0.00	\$0.00	(\$39.31)	(\$25.65)	30	\$325.15	\$299.50	\$0.00	69
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$399.29			(\$98.51)	(\$30.40)	57	\$528.20	\$497.80		141