

2/5/2008

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
402	VANDEN	\$0.75	\$0.00	\$0.00	(\$0.25)	\$0.00	1	\$1.00	\$1.00	\$0.00	1
403	WARSOC	\$149.79	\$0.00	\$0.00	(\$1,484.21)	(\$14.50)	33	\$1,648.50	\$1,634.00	\$0.00	192
Totals:		\$150.54			(\$1,484.46)	(\$14.50)	34	\$1,649.50	\$1,635.00		193