

3/4/2008

# 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	\$100.50	\$0.00	\$0.00	(\$17.00)	(\$2.00)	9	\$119.50	\$117.50	\$0.00	28
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
404	GOLDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
409	SMITH	\$65.25	\$0.00	\$0.00	(\$12.75)	\$0.00	7	\$78.00	\$78.00	\$0.00	11
<b>Totals:</b>		\$165.75			(\$29.75)	(\$2.00)	16	\$197.50	\$195.50		39