

3/10/2008

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	\$109.29	\$0.00	\$0.00	(\$65.21)	\$0.00	10	\$174.50	\$174.50	\$0.00	22
403	WARSOC	\$75.47	\$0.00	\$0.00	(\$343.53)	(\$9.25)	63	\$428.25	\$419.00	\$0.00	225
411	WATSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$184.76			(\$408.74)	(\$9.25)	73	\$602.75	\$593.50		247