

5/20/2008

# 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	(\$1,164.72)	\$0.00	\$0.00	(\$1,683.17)	(\$1.90)	56	\$520.35	\$518.45	\$0.00	191
403	WARSOC	\$262.35	\$0.00	\$0.00	(\$51.90)	(\$1.00)	24	\$315.25	\$314.25	\$0.00	102
411	WATSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		(\$902.37)			(\$1,735.07)	(\$2.90)	80	\$835.60	\$832.70		293