

5/26/2008

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
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
404	GOLDA	\$42.50	\$0.00	\$0.00	\$0.00	\$0.00	0	\$42.50	\$42.50	\$0.00	2
406	HUGHES	\$177.90	\$0.00	\$0.00	(\$30.75)	(\$12.50)	19	\$221.15	\$208.65	\$0.00	37
411	WATSON	\$197.95	\$0.00	\$0.00	(\$267.94)	(\$1.25)	26	\$467.14	\$465.89	\$0.00	55
Totals:		\$418.35			(\$298.69)	(\$13.75)	45	\$730.79	\$717.04		94