

3/25/2008

# 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	\$97.20	\$0.00	\$0.00	(\$79.75)	(\$38.00)	20	\$214.95	\$176.95	\$0.00	92
404	GOLDA	\$6.00	\$0.00	\$0.00	(\$0.50)	\$0.00	1	\$6.50	\$6.50	\$0.00	4
<b>Totals:</b>		\$103.20			(\$80.25)	(\$38.00)	21	\$221.45	\$183.45		96