

4/15/2008

# 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	(\$11.59)	\$0.00	\$0.00	(\$339.89)	(\$63.75)	34	\$392.05	\$328.30	\$0.00	110
404	GOLDA	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$110.00	\$110.00	\$0.00	5
<b>Totals:</b>		\$98.41			(\$339.89)	(\$63.75)	34	\$502.05	\$438.30		115