

5/6/2008

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	\$57.25	\$0.00	\$0.00	(\$68.50)	(\$3.00)	22	\$128.75	\$125.75	\$0.00	73
404	GOLDA	\$145.17	\$0.00	\$0.00	(\$64.23)	(\$9.10)	28	\$218.50	\$209.40	\$0.00	70
411	WATSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$202.42			(\$132.73)	(\$12.10)	50	\$347.25	\$335.15		143