

1/25/2008

# 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	\$109.80	\$0.00	\$0.00	(\$110.00)	(\$4.75)	22	\$224.55	\$219.80	\$0.00	91
404	GOLDA	(\$18.90)	\$0.00	\$0.00	(\$577.00)	(\$6.00)	53	\$564.10	\$558.10	\$0.00	109
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$90.90			(\$687.00)	(\$10.75)	75	\$788.65	\$777.90		200