

3/1/2008

# 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>
403	WARSOC	\$132.73	\$0.00	\$0.00	(\$204.77)	(\$7.00)	31	\$344.50	\$337.50	\$0.00	92
404	GOLDA	\$97.77	\$0.00	\$0.00	(\$270.63)	(\$74.50)	17	\$442.90	\$368.40	\$0.00	71
<b>Totals:</b>		\$230.50			(\$475.40)	(\$81.50)	48	\$787.40	\$705.90		163