

10/12/200

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	(\$103.25)	\$0.00	\$0.00	(\$220.25)	(\$6.00)	15	\$123.00	\$117.00	\$0.00	47
403	WARSOC	\$67.35	\$0.00	\$0.00	(\$24.15)	(\$0.50)	14	\$92.00	\$91.50	\$0.00	37
Totals:		(\$35.90)			(\$244.40)	(\$6.50)	29	\$215.00	\$208.50		84