

10/13/200

# 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	\$105.09	\$0.00	\$0.00	(\$199.41)	(\$2.00)	27	\$306.50	\$304.50	\$0.00	79
403	WARSOC	\$138.58	\$0.00	\$0.00	(\$328.52)	(\$35.00)	74	\$502.10	\$467.10	\$0.00	142
<b>Totals:</b>		\$243.67			(\$527.93)	(\$37.00)	101	\$808.60	\$771.60		221