

10/16/200

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	\$323.00	\$0.00	\$0.00	(\$244.65)	(\$25.00)	50	\$592.65	\$567.65	\$0.00	108
403	WARSOC	\$16.80	\$0.00	\$0.00	(\$90.20)	(\$7.00)	22	\$114.00	\$107.00	\$0.00	45
Totals:		\$339.80			(\$334.85)	(\$32.00)	72	\$706.65	\$674.65		153