

10/23/200

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	\$31.00	\$0.00	\$0.00	(\$56.25)	(\$10.00)	3	\$97.25	\$87.25	\$0.00	22
403	WARSOC	\$172.00	\$0.00	\$0.00	(\$67.50)	(\$18.00)	27	\$257.50	\$239.50	\$0.00	67
Totals:		\$203.00			(\$123.75)	(\$28.00)	30	\$354.75	\$326.75		89