

11/11/200

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$146.50	\$0.00	\$0.00	(\$134.50)	(\$21.00)	22	\$302.00	\$281.00	\$0.00	52
411	WATSON	\$2.00	\$0.00	\$0.00	(\$13.00)	\$0.00	1	\$15.00	\$15.00	\$0.00	3
Totals:		\$148.50			(\$147.50)	(\$21.00)	23	\$317.00	\$296.00		55