

11/22/200

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	\$194.37	\$0.00	\$0.00	(\$185.13)	(\$27.25)	24	\$406.75	\$379.50	\$0.00	62
407	HARVEY	\$34.95	\$0.00	\$0.00	(\$3.25)	\$0.00	2	\$38.20	\$38.20	\$0.00	12
Totals:		\$229.32			(\$188.38)	(\$27.25)	26	\$444.95	\$417.70		74