

11/30/200

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>
403	WARSOC	\$201.95	\$0.00	\$0.00	(\$614.25)	(\$15.80)	112	\$832.00	\$816.20	\$0.00	333
404	GOLDA	\$237.99	\$0.00	\$0.00	(\$248.46)	(\$5.25)	65	\$491.70	\$486.45	\$0.00	145
Totals:		\$439.94			(\$862.71)	(\$21.05)	177	\$1,323.70	\$1,302.65		478