

12/30/200

# 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>
401	VANDEN	(\$62.50)	\$0.00	\$0.00	(\$1,655.50)	\$0.00	15	\$1,593.00	\$1,593.00	\$0.00	138
405	NEWCOM	\$59.20	\$0.00	\$0.00	(\$61.50)	(\$4.00)	14	\$124.70	\$120.70	\$0.00	31
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		(\$3.30)			(\$1,717.00)	(\$4.00)	29	\$1,717.70	\$1,713.70		169