

11/18/200

Drawer Report JP

<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
404	GOLDA	\$110.70	\$0.00	\$0.00	(\$276.05)	(\$9.20)	31	\$395.95	\$386.75	\$0.00	70
Totals:		\$110.70			(\$276.05)	(\$9.20)	31	\$395.95	\$386.75		70