

10/13/200

# 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	(\$9.63)	\$0.00	\$0.00	(\$131.03)	(\$11.90)	20	\$133.30	\$121.40	\$0.00	26
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$398.75	\$0.00	\$0.00	(\$323.75)	\$0.00	11	\$722.50	\$722.50	\$0.00	71
<b>Totals:</b>		\$389.12			(\$454.78)	(\$11.90)	31	\$855.80	\$843.90		97