

10/19/200

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>
402	VANDEN	\$223.16	\$0.00	\$0.00	(\$54.24)	(\$11.85)	36	\$289.25	\$277.40	\$0.00	68
403	WARSOC	\$247.44	\$0.00	\$0.00	(\$512.06)	(\$42.75)	70	\$802.25	\$759.50	\$0.00	202
407	HARVEY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$470.60			(\$566.30)	(\$54.60)	106	\$1,091.50	\$1,036.90		270