

10/20/200

# 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	\$110.98	\$0.00	\$0.00	(\$105.93)	(\$2.00)	17	\$218.91	\$216.91	\$0.00	56
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
409	SMITH	\$81.75	\$0.00	\$0.00	(\$187.50)	(\$5.00)	16	\$274.25	\$269.25	\$0.00	46
<b>Totals:</b>		\$192.73			(\$293.43)	(\$7.00)	33	\$493.16	\$486.16		102