

10/21/200

# 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	(\$687.95)	\$0.00	\$0.00	(\$1,375.00)	(\$20.75)	75	\$707.80	\$687.05	\$0.00	170
405	NEWCOM	\$445.67	\$0.00	\$0.00	(\$817.78)	(\$31.00)	40	\$1,294.45	\$1,263.45	\$0.00	159
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		(\$242.28)			(\$2,192.78)	(\$51.75)	115	\$2,002.25	\$1,950.50		329