

10/26/200

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	\$51.50	\$0.00	\$0.00	(\$2.00)	\$0.00	6	\$53.50	\$53.50	\$0.00	46
403	WARSOC	\$142.61	\$0.00	\$0.00	(\$74.89)	(\$5.25)	31	\$222.75	\$217.50	\$0.00	88
Totals:		\$194.11			(\$76.89)	(\$5.25)	37	\$276.25	\$271.00		134