

10/30/200

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	VANDEN	\$22.63	\$0.00	\$0.00	(\$5.87)	\$0.00	4	\$28.50	\$28.50	\$0.00	11
403	WARSOC	\$99.96	\$0.00	\$0.00	(\$146.89)	\$0.00	25	\$246.85	\$246.85	\$0.00	76
411	WATSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$122.59			(\$152.76)		29	\$275.35	\$275.35		87