

11/12/200

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
403	WARSOC	\$174.00	\$0.00	\$0.00	(\$37.65)	(\$3.00)	22	\$214.65	\$211.65	\$0.00	69
Totals:		\$174.00			(\$37.65)	(\$3.00)	22	\$214.65	\$211.65		69