

11/18/200

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	(\$64.50)	\$0.00	\$0.00	(\$410.50)	(\$25.50)	13	\$371.50	\$346.00	\$0.00	22
405	NEWCOM	\$52.45	\$0.00	\$0.00	(\$215.80)	\$0.00	19	\$268.25	\$268.25	\$0.00	93
Totals:		(\$12.05)			(\$626.30)	(\$25.50)	32	\$639.75	\$614.25		115