

11/27/200

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	\$155.00	\$0.00	\$0.00	(\$49.30)	(\$5.35)	19	\$209.65	\$204.30	\$0.00	50
402	VANDEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WARSOC	\$82.02	\$0.00	\$0.00	(\$372.48)	(\$1.75)	41	\$456.25	\$454.50	\$0.00	107
Totals:		\$237.02			(\$421.78)	(\$7.10)	60	\$665.90	\$658.80		157