

12/18/200

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	VANDEN	\$63.90	\$0.00	\$0.00	(\$3.00)	\$0.00	10	\$66.90	\$66.90	\$0.00	26
403	WARSOC	\$87.27	\$0.00	\$0.00	(\$251.79)	(\$5.25)	47	\$344.31	\$339.06	\$0.00	98
<b>Totals:</b>		\$151.17			(\$254.79)	(\$5.25)	57	\$411.21	\$405.96		124