

12/29/200

# 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	\$162.25	\$0.00	\$0.00	(\$768.20)	(\$44.50)	93	\$974.95	\$930.45	\$0.00	243
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
409	SMITH	\$44.35	\$0.00	\$0.00	(\$463.78)	(\$11.50)	32	\$519.63	\$508.13	\$0.00	80
<b>Totals:</b>		\$206.60			(\$1,231.98)	(\$56.00)	125	\$1,494.58	\$1,438.58		323