

6/30/2007

# 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	\$55.45	\$0.00	(\$11.00)	(\$293.75)	(\$4.00)	37	\$364.20	\$360.20	\$0.00	209
403	WARSOC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
409	SMITH	(\$2.50)	\$0.00	\$0.00	(\$73.50)	\$0.00	8	\$71.00	\$71.00	\$0.00	13
<b>Totals:</b>		\$52.95		(\$11.00)	(\$367.25)	(\$4.00)	45	\$435.20	\$431.20		222