

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	\$69.37	\$0.00	\$0.00	(\$29.88)	(\$1.00)	5	\$100.25	\$99.25	\$0.00	15
405	NEWCOM	\$29.87	\$0.00	\$0.00	(\$126.63)	(\$33.00)	8	\$189.50	\$156.50	\$0.00	20
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$99.24			(\$156.51)	(\$34.00)	13	\$289.75	\$255.75		35