

7/15/2007

# 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>
405	NEWCOM	\$135.00	\$0.00	\$0.00	(\$9.25)	(\$3.00)	6	\$147.25	\$144.25	\$0.00	21
406	KIRLIN	\$28.75	\$0.00	\$0.00	(\$61.25)	\$0.00	8	\$90.00	\$90.00	\$0.00	11
409	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$163.75			(\$70.50)	(\$3.00)	14	\$237.25	\$234.25		32