

5/20/2007

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
405	NEWCOM	\$73.04	\$0.00	\$0.00	(\$185.62)	(\$5.00)	23	\$263.66	\$258.66	\$0.00	42
<b>Totals:</b>		\$73.04			(\$185.62)	(\$5.00)	23	\$263.66	\$258.66		42