

6/17/2007

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	\$29.20	\$0.00	\$0.00	(\$7.05)	\$0.00	2	\$36.25	\$36.25	\$0.00	12
406	KIRLIN	\$53.71	\$0.00	\$0.00	(\$97.39)	(\$20.00)	13	\$171.10	\$151.10	\$0.00	34
Totals:		\$82.91			(\$104.44)	(\$20.00)	15	\$207.35	\$187.35		46