

7/23/2007

# 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>
412	HASENA	\$108.50	\$0.00	\$0.00	(\$6.00)	(\$12.50)	9	\$127.00	\$114.50	\$0.00	23
413	BUGELY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$108.50			(\$6.00)	(\$12.50)	9	\$127.00	\$114.50		23