

7/28/2007

# 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	PLENDL	\$28.50	\$0.00	\$0.00	(\$90.00)	(\$5.00)	12	\$123.50	\$118.50	\$0.00	48
413	BUGELY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$28.50			(\$90.00)	(\$5.00)	12	\$123.50	\$118.50		48