

7/30/2007

# 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	\$53.50	\$0.00	\$0.00	(\$13.50)	\$0.00	8	\$67.00	\$67.00	\$0.00	25
413	BUGELY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$53.50			(\$13.50)		8	\$67.00	\$67.00		25