

8/3/2007

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	\$113.09	\$0.00	\$0.00	(\$218.16)	\$0.00	24	\$331.25	\$331.25	\$0.00	74
413	BUGELY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$113.09			(\$218.16)		24	\$331.25	\$331.25		74