

3/31/2007

# 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	\$230.74	\$0.00	\$0.00	(\$91.46)	(\$16.00)	48	\$338.20	\$322.20	\$0.00	101
<b>Totals:</b>		\$230.74			(\$91.46)	(\$16.00)	48	\$338.20	\$322.20		101