

6/10/2009

# Drawer Report      CF

<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>
401	VERNON	(\$31.76)	\$0.00	\$0.00	(\$78.26)	(\$100.00)	7	\$146.50	\$46.50	\$0.00	9
402	CARLSO	\$41.75	\$0.00	\$0.00	(\$3.25)	\$0.00	5	\$45.00	\$45.00	\$0.00	9
<b>Totals:</b>		\$9.99			(\$81.51)	(\$100.00)	12	\$191.50	\$91.50		18