

2/11/2010

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	\$71.44	\$0.00	\$0.00	(\$61.66)	(\$26.75)	17	\$159.85	\$133.10	\$0.00	43
<b>Totals:</b>		\$71.44			(\$61.66)	(\$26.75)	17	\$159.85	\$133.10		43