

3/4/2010

# 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	\$69.00	\$0.00	\$0.00	(\$9.00)	(\$50.00)	10	\$128.00	\$78.00	\$0.00	24
<b>Totals:</b>		\$69.00			(\$9.00)	(\$50.00)	10	\$128.00	\$78.00		24