

6/21/2010

# 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	\$7.00	\$0.00	\$0.00	(\$1.00)	(\$2.00)	2	\$10.00	\$8.00	\$0.00	5
402	CARLSO	\$114.00	\$0.00	\$0.00	(\$3.00)	\$0.00	2	\$117.00	\$117.00	\$0.00	9
<b>Totals:</b>		\$121.00			(\$4.00)	(\$2.00)	4	\$127.00	\$125.00		14