

9/8/2011

# 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	(\$108.20)	\$0.00	\$0.00	(\$210.75)	(\$5.00)	9	\$107.55	\$102.55	\$0.00	22
<b>Totals:</b>		(\$108.20)			(\$210.75)	(\$5.00)	9	\$107.55	\$102.55		22