

8/11/2009

# Drawer Report

CU

<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>
400	KOLAR	\$6.20	\$0.00	\$0.00	(\$7.30)	(\$10.00)	3	\$23.50	\$13.50	\$0.00	4
404	MAGUIR	\$12.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12.00	\$12.00	\$0.00	2
407	MICKEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$18.20			(\$7.30)	(\$10.00)	3	\$35.50	\$25.50		6