

5/27/2010

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	\$116.60	\$0.00	\$0.00	(\$127.65)	\$0.00	14	\$244.25	\$244.25	\$0.00	13
Totals:		\$116.60			(\$127.65)		14	\$244.25	\$244.25		13