

3/3/2011

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	\$62.20	\$0.00	\$0.00	(\$57.30)	(\$5.75)	15	\$125.25	\$119.50	\$0.00	22
Totals:		\$62.20			(\$57.30)	(\$5.75)	15	\$125.25	\$119.50		22