

1/6/2012

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	\$7.00	\$0.00	\$0.00	(\$81.00)	(\$10.00)	8	\$98.00	\$88.00	\$0.00	17
Totals:		\$7.00			(\$81.00)	(\$10.00)	8	\$98.00	\$88.00		17