

1/9/2012

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	(\$10.30)	\$0.00	\$0.00	(\$30.80)	(\$7.00)	4	\$27.50	\$20.50	\$0.00	4
Totals:		(\$10.30)			(\$30.80)	(\$7.00)	4	\$27.50	\$20.50		4