

1/23/2012

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	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5.00	\$5.00	\$0.00	1
402	CARLSO	\$46.50	\$0.00	\$0.00	(\$3.50)	\$0.00	5	\$50.00	\$50.00	\$0.00	10
403	WRIGHT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$51.50			(\$3.50)		5	\$55.00	\$55.00		11