

3/23/2012

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	\$107.74	\$0.00	\$0.00	(\$34.26)	(\$12.00)	11	\$154.00	\$142.00	\$0.00	30
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$107.74			(\$34.26)	(\$12.00)	11	\$154.00	\$142.00		30