

5/9/2012

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	\$70.25	\$0.00	\$0.00	(\$3.50)	(\$14.00)	4	\$87.75	\$73.75	\$0.00	13
Totals:		\$70.25			(\$3.50)	(\$14.00)	4	\$87.75	\$73.75		13