

5/24/2012

# 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	\$128.00	\$0.00	\$0.00	(\$142.50)	(\$12.50)	14	\$283.00	\$270.50	\$0.00	28
<b>Totals:</b>		\$128.00			(\$142.50)	(\$12.50)	14	\$283.00	\$270.50		28