

6/4/2012

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	\$14.24	\$0.00	\$0.00	(\$7.26)	\$0.00	5	\$21.50	\$21.50	\$0.00	5
Totals:		\$14.24			(\$7.26)		5	\$21.50	\$21.50		5