

6/6/2012

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	\$100.10	\$0.00	\$0.00	(\$10.50)	(\$10.00)	15	\$120.60	\$110.60	\$0.00	38
Totals:		\$100.10			(\$10.50)	(\$10.00)	15	\$120.60	\$110.60		38