

6/18/2012

# 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	\$48.25	\$0.00	\$0.00	(\$1.00)	\$0.00	1	\$49.25	\$49.25	\$0.00	14
<b>Totals:</b>		\$48.25			(\$1.00)		1	\$49.25	\$49.25		14