

8/15/2012

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	\$105.00	\$0.00	\$0.00	(\$4.50)	\$0.00	7	\$109.50	\$109.50	\$0.00	16
Totals:		\$105.00			(\$4.50)		7	\$109.50	\$109.50		16