

10/1/2012

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	\$40.00	\$0.00	\$0.00	(\$61.50)	\$0.00	12	\$101.50	\$101.50	\$0.00	14
Totals:		\$40.00			(\$61.50)		12	\$101.50	\$101.50		14