

5/4/2012

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>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
401	VERNON	\$58.50	\$0.00	\$0.00	(\$32.50)	\$0.00	4	\$91.00	\$91.00	\$0.00	10
402	CARLSO	\$15.57	\$0.00	\$0.00	(\$103.46)	(\$12.51)	16	\$131.54	\$119.03	\$0.00	30
405	COX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$74.07			(\$135.96)	(\$12.51)	20	\$222.54	\$210.03		40