Drawer Report CF

5/18/2012

gid <u>LastName</u>	<u>Drawer</u>	<u>Fills</u>	Coupons	<u>Paid</u>	<u>Void</u>	#Paids/Void	Handle	Net Handle	Checks	<u># Tic</u>
					ORace					
402 CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403 WRIGHT	\$241.00	\$0.00	\$0.00	(\$39.00)	\$0.00	12	\$280.00	\$280.00	\$0.00	22
Totals:	\$241.00			(\$39.00)		12	\$280.00	\$280.00		22