

1/28/2013

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	(\$215.00)	\$0.00	\$0.00	(\$426.00)	(\$19.00)	11	\$230.00	\$211.00	\$0.00	15
Totals:		(\$215.00)			(\$426.00)	(\$19.00)	11	\$230.00	\$211.00		15