

1/7/2012

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	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$11.00	\$11.00	\$0.00	3
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	VRASPI	\$126.50	\$0.00	\$0.00	(\$105.75)	(\$62.00)	17	\$294.25	\$232.25	\$0.00	23
Totals:		\$137.50			(\$105.75)	(\$62.00)	17	\$305.25	\$243.25		26