

12/9/2012

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	\$36.50	\$0.00	\$0.00	(\$62.00)	\$0.00	6	\$98.50	\$98.50	\$0.00	21
402	CARLSO	\$56.25	\$0.00	\$0.00	(\$127.75)	\$0.00	12	\$184.00	\$184.00	\$0.00	22
Totals:		\$92.75			(\$189.75)		18	\$282.50	\$282.50		43