

1/14/2013

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	\$17.25	\$0.00	\$0.00	(\$157.75)	(\$5.00)	14	\$180.00	\$175.00	\$0.00	14
Totals:		\$17.25			(\$157.75)	(\$5.00)	14	\$180.00	\$175.00		14