

1/21/2013

# 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	\$68.71	\$0.00	\$0.00	(\$50.29)	(\$80.00)	8	\$199.00	\$119.00	\$0.00	11
<b>Totals:</b>		\$68.71			(\$50.29)	(\$80.00)	8	\$199.00	\$119.00		11