

3/3/2013

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	\$252.37	\$0.00	\$0.00	(\$275.83)	(\$30.00)	37	\$558.20	\$528.20	\$0.00	48
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$252.37			(\$275.83)	(\$30.00)	37	\$558.20	\$528.20		48