

5/13/2013

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	\$17.92	\$0.00	\$0.00	(\$32.08)	(\$9.00)	5	\$59.00	\$50.00	\$0.00	6
Totals:		\$17.92			(\$32.08)	(\$9.00)	5	\$59.00	\$50.00		6