

5/26/2013

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	(\$67.50)	\$0.00	\$0.00	(\$212.00)	\$0.00	10	\$144.50	\$144.50	\$0.00	19
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$67.50)			(\$212.00)		10	\$144.50	\$144.50		19