

12/2/2013

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	\$386.15	\$0.00	\$0.00	(\$276.25)	\$0.00	15	\$662.40	\$662.40	\$0.00	30
Totals:		\$386.15			(\$276.25)		15	\$662.40	\$662.40		30