

1/13/2014

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	\$444.75	\$0.00	\$0.00	(\$156.25)	\$0.00	10	\$601.00	\$601.00	\$0.00	23
Totals:		\$444.75			(\$156.25)		10	\$601.00	\$601.00		23