

1/15/2014

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	\$10.55	\$0.00	\$0.00	(\$145.25)	\$0.00	14	\$155.80	\$155.80	\$0.00	23
Totals:		\$10.55			(\$145.25)		14	\$155.80	\$155.80		23