

1/12/2015

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	\$168.59	\$0.00	\$0.00	(\$71.81)	\$0.00	12	\$240.40	\$240.40	\$0.00	31
416	MOSS	(\$0.63)	\$0.00	\$0.00	(\$0.63)	\$0.00	2	\$0.00	\$0.00	\$0.00	0
Totals:		\$167.96			(\$72.44)		14	\$240.40	\$240.40		31