

1/23/2015

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	\$391.05	\$0.00	\$0.00	(\$155.15)	(\$40.00)	29	\$586.20	\$546.20	\$0.00	85
Totals:		\$391.05			(\$155.15)	(\$40.00)	29	\$586.20	\$546.20		85