

1/25/2015

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
418	SMITH	\$36.00	\$0.00	\$0.00	(\$444.50)	(\$1.50)	29	\$482.00	\$480.50	\$0.00	54
Totals:		\$36.00			(\$444.50)	(\$1.50)	29	\$482.00	\$480.50		54