

1/30/2015

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	\$317.24	\$0.00	\$0.00	(\$363.82)	(\$90.00)	32	\$771.06	\$681.06	\$0.00	77
Totals:		\$317.24			(\$363.82)	(\$90.00)	32	\$771.06	\$681.06		77