

2/2/2015

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	(\$65.15)	\$0.00	\$0.00	(\$197.75)	\$0.00	11	\$132.60	\$132.60	\$0.00	23
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$65.15)			(\$197.75)		11	\$132.60	\$132.60		23