

2/6/2015

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	\$358.04	\$0.00	\$0.00	(\$56.91)	(\$2.00)	27	\$416.95	\$414.95	\$0.00	66
Totals:		\$358.04			(\$56.91)	(\$2.00)	27	\$416.95	\$414.95		66