

2/13/2015

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	\$217.50	\$0.00	\$0.00	(\$65.25)	(\$1.00)	16	\$283.75	\$282.75	\$0.00	41
Totals:		\$217.50			(\$65.25)	(\$1.00)	16	\$283.75	\$282.75		41