

2/14/2015

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	(\$150.93)	\$0.00	\$0.00	(\$414.43)	(\$39.75)	37	\$303.25	\$263.50	\$0.00	58
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$150.93)			(\$414.43)	(\$39.75)	37	\$303.25	\$263.50		58