

2/21/2015

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	\$259.70	\$0.00	\$0.00	(\$30.50)	(\$6.75)	20	\$296.95	\$290.20	\$0.00	50
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$259.70			(\$30.50)	(\$6.75)	20	\$296.95	\$290.20		50