

3/27/2015

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	\$291.25	\$0.00	\$0.00	(\$152.45)	(\$21.00)	26	\$464.70	\$443.70	\$0.00	59
Totals:		\$291.25			(\$152.45)	(\$21.00)	26	\$464.70	\$443.70		59