

3/28/2015

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	\$210.57	\$0.00	\$0.00	(\$361.68)	(\$28.75)	43	\$601.00	\$572.25	\$0.00	86
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$210.57			(\$361.68)	(\$28.75)	43	\$601.00	\$572.25		86