

4/20/2015

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	\$131.70	\$0.00	\$0.00	(\$308.10)	(\$10.00)	20	\$449.80	\$439.80	\$0.00	55
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$131.70			(\$308.10)	(\$10.00)	20	\$449.80	\$439.80		55