

5/2/2015

## 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	\$227.85	\$0.00	\$0.00	(\$137.05)	(\$3.50)	20	\$368.40	\$364.90	\$0.00	51
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$227.85			(\$137.05)	(\$3.50)	20	\$368.40	\$364.90		51