

5/19/2015

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	\$56.90	\$0.00	\$0.00	(\$172.00)	(\$3.00)	14	\$231.90	\$228.90	\$0.00	31
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$56.90			(\$172.00)	(\$3.00)	14	\$231.90	\$228.90		31