

6/20/2015

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	\$261.16	\$0.00	\$0.00	(\$370.29)	(\$12.70)	27	\$644.15	\$631.45	\$0.00	78
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$261.16			(\$370.29)	(\$12.70)	27	\$644.15	\$631.45		78