

7/10/2015

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	\$263.10	\$0.00	\$0.00	(\$75.90)	\$0.00	13	\$339.00	\$339.00	\$0.00	34
Totals:		\$263.10			(\$75.90)		13	\$339.00	\$339.00		34