

1/1/2014

# 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	(\$305.20)	\$0.00	\$0.00	(\$814.20)	(\$34.00)	36	\$543.00	\$509.00	\$0.00	60
<b>Totals:</b>		(\$305.20)			(\$814.20)	(\$34.00)	36	\$543.00	\$509.00		60