

1/17/2014

# 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	\$222.95	\$0.00	\$0.00	(\$119.75)	(\$11.90)	17	\$354.60	\$342.70	\$0.00	38
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$222.95			(\$119.75)	(\$11.90)	17	\$354.60	\$342.70		38