

6/21/2014

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	(\$241.25)	\$0.00	\$0.00	(\$611.75)	(\$13.00)	31	\$383.50	\$370.50	\$0.00	52
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$241.25)			(\$611.75)	(\$13.00)	31	\$383.50	\$370.50		52