

2/22/2014

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
406	GAUGER	\$0.00	\$0.00	\$0.00	(\$2.00)	\$0.00	1	\$2.00	\$2.00	\$0.00	1
416	MOSS	\$135.50	\$0.00	\$0.00	(\$86.00)	(\$3.00)	7	\$224.50	\$221.50	\$0.00	36
Totals:		\$135.50			(\$88.00)	(\$3.00)	8	\$226.50	\$223.50		37