

5/9/2014

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
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
418	SMITH	\$190.00	\$0.00	\$0.00	(\$86.50)	(\$15.00)	21	\$291.50	\$276.50	\$0.00	67
Totals:		\$190.00			(\$86.50)	(\$15.00)	21	\$291.50	\$276.50		67