

6/13/2014

# 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	\$66.25	\$0.00	\$0.00	(\$33.75)	\$0.00	11	\$100.00	\$100.00	\$0.00	18
402	CARLSO	\$168.50	\$0.00	\$0.00	(\$21.50)	(\$10.50)	5	\$200.50	\$190.00	\$0.00	22
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$234.75			(\$55.25)	(\$10.50)	16	\$300.50	\$290.00		40