

6/18/2014

# 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	\$93.86	\$0.00	\$0.00	(\$22.89)	(\$70.50)	10	\$187.25	\$116.75	\$0.00	15
416	MOSS	(\$1.00)	\$0.00	\$0.00	(\$23.00)	\$0.00	3	\$22.00	\$22.00	\$0.00	4
<b>Totals:</b>		\$92.86			(\$45.89)	(\$70.50)	13	\$209.25	\$138.75		19