

6/29/2014

# 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	\$78.25	\$0.00	\$0.00	(\$143.25)	(\$10.00)	10	\$231.50	\$221.50	\$0.00	19
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$78.25			(\$143.25)	(\$10.00)	10	\$231.50	\$221.50		19