

2/27/2015

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	\$47.75	\$0.00	\$0.00	(\$65.75)	(\$40.00)	8	\$153.50	\$113.50	\$0.00	9
402	CARLSO	(\$73.00)	\$0.00	\$0.00	(\$174.00)	\$0.00	10	\$101.00	\$101.00	\$0.00	17
418	SMITH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$25.25)			(\$239.75)	(\$40.00)	18	\$254.50	\$214.50		26