

10/12/201

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	\$171.25	\$0.00	\$0.00	(\$92.25)	\$0.00	9	\$263.50	\$263.50	\$0.00	26
416	MOSS	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5.00	\$5.00	\$0.00	1
Totals:		\$176.25			(\$92.25)		9	\$268.50	\$268.50		27