

10/29/201

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	MOSS	\$303.75	\$0.00	\$0.00	(\$173.50)	\$0.00	23	\$477.25	\$477.25	\$0.00	36
Totals:		\$303.75			(\$173.50)		23	\$477.25	\$477.25		36