

11/23/201

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	\$89.80	\$0.00	\$0.00	(\$44.50)	(\$10.00)	7	\$144.30	\$134.30	\$0.00	14
Totals:		\$89.80			(\$44.50)	(\$10.00)	7	\$144.30	\$134.30		14