

11/30/201

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	\$209.32	\$0.00	\$0.00	(\$46.43)	(\$3.50)	10	\$259.25	\$255.75	\$0.00	23
Totals:		\$209.32			(\$46.43)	(\$3.50)	10	\$259.25	\$255.75		23