

12/31/201

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	(\$96.55)	\$0.00	\$0.00	(\$691.00)	(\$12.50)	17	\$606.95	\$594.45	\$0.00	39
Totals:		(\$96.55)			(\$691.00)	(\$12.50)	17	\$606.95	\$594.45		39