

5/17/2015

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	\$165.30	\$0.00	\$0.00	(\$399.35)	(\$33.75)	31	\$598.40	\$564.65	\$0.00	64
Totals:		\$165.30			(\$399.35)	(\$33.75)	31	\$598.40	\$564.65		64