

5/24/2015

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	\$262.05	\$0.00	\$0.00	(\$286.00)	(\$1.00)	24	\$549.05	\$548.05	\$0.00	49
Totals:		\$262.05			(\$286.00)	(\$1.00)	24	\$549.05	\$548.05		49