

5/29/2015

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	(\$13.07)	\$0.00	\$0.00	(\$428.32)	(\$60.00)	33	\$475.25	\$415.25	\$0.00	56
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		(\$13.07)			(\$428.32)	(\$60.00)	33	\$475.25	\$415.25		56