

5/31/2015

# 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	\$89.70	\$0.00	\$0.00	(\$270.00)	\$0.00	38	\$359.70	\$359.70	\$0.00	74
<b>Totals:</b>		\$89.70			(\$270.00)		38	\$359.70	\$359.70		74