

6/28/2015

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	\$45.25	\$0.00	\$0.00	(\$170.25)	\$0.00	10	\$215.50	\$215.50	\$0.00	26
Totals:		\$45.25			(\$170.25)		10	\$215.50	\$215.50		26