

8/31/2015

# 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	\$202.61	\$0.00	\$0.00	(\$182.79)	(\$6.00)	16	\$391.40	\$385.40	\$0.00	34
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$202.61			(\$182.79)	(\$6.00)	16	\$391.40	\$385.40		34