

9/19/2015

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	\$96.37	\$0.00	\$0.00	(\$435.93)	\$0.00	33	\$532.30	\$532.30	\$0.00	40
Totals:		\$96.37			(\$435.93)		33	\$532.30	\$532.30		40