

10/3/2015

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	\$52.55	\$0.00	\$0.00	(\$88.40)	\$0.00	11	\$140.95	\$140.95	\$0.00	20
Totals:		\$52.55			(\$88.40)		11	\$140.95	\$140.95		20