

11/1/2015

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	\$227.75	\$0.00	\$0.00	(\$122.75)	(\$1.90)	16	\$352.40	\$350.50	\$0.00	40
416	MOSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$227.75			(\$122.75)	(\$1.90)	16	\$352.40	\$350.50		40