

8/2/2016

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	\$18.00	\$0.00	\$0.00	(\$14.00)	\$0.00	4	\$32.00	\$32.00	\$0.00	13
419	BODA	\$35.50	\$0.00	\$0.00	(\$2.00)	\$0.00	2	\$37.50	\$37.50	\$0.00	6
Totals:		\$53.50			(\$16.00)		6	\$69.50	\$69.50		19