

12/28/201

# 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	(\$172.94)	\$0.00	\$0.00	(\$576.54)	(\$10.50)	35	\$414.10	\$403.60	\$0.00	70
<b>Totals:</b>		(\$172.94)			(\$576.54)	(\$10.50)	35	\$414.10	\$403.60		70