

6/21/2015

# 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	(\$23.83)	\$0.00	\$0.00	(\$821.88)	(\$99.00)	41	\$897.05	\$798.05	\$0.00	90
<b>Totals:</b>		(\$23.83)			(\$821.88)	(\$99.00)	41	\$897.05	\$798.05		90