

7/25/2015

# 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	\$361.80	\$0.00	\$0.00	(\$364.45)	(\$5.00)	43	\$731.25	\$726.25	\$0.00	82
<b>Totals:</b>		\$361.80			(\$364.45)	(\$5.00)	43	\$731.25	\$726.25		82