

10/24/201

# 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	\$282.99	\$0.00	\$0.00	(\$424.31)	\$0.00	35	\$707.30	\$707.30	\$0.00	74
<b>Totals:</b>		\$282.99			(\$424.31)		35	\$707.30	\$707.30		74