

11/7/2015

# 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	\$330.40	\$0.00	\$0.00	(\$305.90)	(\$42.50)	22	\$678.80	\$636.30	\$0.00	56
<b>Totals:</b>		\$330.40			(\$305.90)	(\$42.50)	22	\$678.80	\$636.30		56