

4/19/2015

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	\$383.00	\$0.00	\$0.00	(\$270.00)	\$0.00	3	\$653.00	\$653.00	\$0.00	16
416	MOSS	(\$217.37)	\$0.00	\$0.00	(\$2,893.85)	(\$227.50)	32	\$2,903.98	\$2,676.48	\$0.00	98
Totals:		\$165.63			(\$3,163.85)	(\$227.50)	35	\$3,556.98	\$3,329.48		114