

12/22/201

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>
						<u>ORace</u>					
401	VERNON	\$7.50	\$0.00	\$0.00	(\$13.50)	\$0.00	2	\$21.00	\$21.00	\$0.00	5
403	WRIGHT	\$42.75	\$0.00	\$0.00	(\$270.50)	(\$121.25)	28	\$434.50	\$313.25	\$0.00	46
Totals:		\$50.25			(\$284.00)	(\$121.25)	30	\$455.50	\$334.25		51