

12/28/201

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	\$20.25	\$0.00	\$0.00	(\$1.00)	\$0.00	3	\$21.25	\$21.25	\$0.00	2
403	WRIGHT	\$41.25	\$0.00	\$0.00	(\$58.75)	\$0.00	10	\$100.00	\$100.00	\$0.00	25
Totals:		\$61.50			(\$59.75)		13	\$121.25	\$121.25		27