

1/4/2015

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>
						<u>ORace</u>					
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
416	MOSS	\$243.14	\$0.00	\$0.00	(\$70.26)	(\$2.50)	21	\$315.90	\$313.40	\$0.00	52
Totals:		\$243.14			(\$70.26)	(\$2.50)	21	\$315.90	\$313.40		52