

1/31/2015

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	\$147.30	\$0.00	\$0.00	(\$115.10)	(\$5.00)	12	\$267.40	\$262.40	\$0.00	30
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$147.30			(\$115.10)	(\$5.00)	12	\$267.40	\$262.40		30