

4/3/2015

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	(\$1.75)	\$0.00	\$0.00	(\$14.00)	\$0.00	2	\$12.25	\$12.25	\$0.00	6
402	CARLSO	\$576.15	\$0.00	\$0.00	(\$255.15)	(\$12.25)	67	\$843.55	\$831.30	\$0.00	159
Totals:		\$574.40			(\$269.15)	(\$12.25)	69	\$855.80	\$843.55		165