

4/26/2015

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	\$300.40	\$0.00	\$0.00	(\$605.50)	(\$5.00)	24	\$910.90	\$905.90	\$0.00	74
Totals:		\$300.40			(\$605.50)	(\$5.00)	24	\$910.90	\$905.90		74