

8/29/2015

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	\$219.45	\$0.00	\$0.00	(\$668.85)	(\$78.50)	46	\$966.80	\$888.30	\$0.00	119
Totals:		\$219.45			(\$668.85)	(\$78.50)	46	\$966.80	\$888.30		119