

8/30/2015

## 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	\$99.70	\$0.00	\$0.00	(\$89.50)	(\$16.00)	18	\$205.20	\$189.20	\$0.00	38
<b>Totals:</b>		\$99.70			(\$89.50)	(\$16.00)	18	\$205.20	\$189.20		38