

7/1/2016

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>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
401	VERNON	\$7.50	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7.50	\$7.50	\$0.00	1
419	BODA	\$158.20	\$0.00	\$0.00	(\$90.30)	\$0.00	16	\$248.50	\$248.50	\$0.00	24
420	SORGEN	\$215.85	\$0.00	\$0.00	(\$147.00)	(\$11.25)	14	\$374.10	\$362.85	\$0.00	45
Totals:		\$381.55			(\$237.30)	(\$11.25)	30	\$630.10	\$618.85		70