

8/1/2015

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	\$225.35	\$0.00	\$0.00	(\$427.20)	(\$32.00)	38	\$684.55	\$652.55	\$0.00	71
420	SORGEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$225.35			(\$427.20)	(\$32.00)	38	\$684.55	\$652.55		71