

8/2/2012

## 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
402	CARLSO	(\$141.50)	\$0.00	\$0.00	(\$258.50)	\$0.00	8	\$117.00	\$117.00	\$0.00	18
<b>Totals:</b>		(\$141.50)			(\$258.50)		8	\$117.00	\$117.00		18