

12/2/2012

## 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	\$19.00	\$0.00	\$0.00	(\$2.00)	\$0.00	2	\$21.00	\$21.00	\$0.00	3
402	CARLSO	\$43.50	\$0.00	\$0.00	(\$105.75)	(\$1.00)	18	\$150.25	\$149.25	\$0.00	24
<b>Totals:</b>		\$62.50			(\$107.75)	(\$1.00)	20	\$171.25	\$170.25		27