

11/27/201

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	\$2.08	\$0.00	\$0.00	(\$72.42)	(\$5.00)	8	\$79.50	\$74.50	\$0.00	17
Totals:		\$2.08			(\$72.42)	(\$5.00)	8	\$79.50	\$74.50		17