9/9/2012

Drawer Report

CF

gid LastName	<u>Drawer</u>	<u>Fills</u>	<u>Coupons</u>	<u>Paid</u>	<u>Void</u>	#Paids/Void	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>	
					ORace						
401 VERNON	\$165.85	\$0.00	\$0.00	(\$104.25)	\$0.00	14	\$270.10	\$270.10	\$0.00	30	
402 CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0	
Totals:	\$165.85			(\$104.25)		14	\$270.10	\$270.10		30	