

6/19/2015

# 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>
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	\$192.60	\$0.00	\$0.00	(\$99.50)	\$0.00	32	\$292.10	\$292.10	\$0.00	58
<b>Totals:</b>		\$192.60			(\$99.50)		32	\$292.10	\$292.10		58