

6/18/2009

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	(\$1.50)	\$0.00	\$0.00	(\$64.50)	\$0.00	2	\$63.00	\$63.00	\$0.00	3
402	CARLSO	\$27.25	\$0.00	\$0.00	(\$236.75)	(\$101.90)	10	\$365.90	\$264.00	\$0.00	20
Totals:		\$25.75			(\$301.25)	(\$101.90)	12	\$428.90	\$327.00		23