

8/27/2009

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	(\$155.00)	\$0.00	\$0.00	(\$485.00)	(\$108.00)	6	\$438.00	\$330.00	\$0.00	11
Totals:		(\$155.00)			(\$485.00)	(\$108.00)	6	\$438.00	\$330.00		11