

2/19/2010

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	\$101.47	\$0.00	\$0.00	(\$62.76)	\$0.00	10	\$164.23	\$164.23	\$0.00	29
402	CARLSO	(\$52.40)	\$0.00	\$0.00	(\$116.40)	(\$5.00)	6	\$69.00	\$64.00	\$0.00	15
Totals:		\$49.07			(\$179.16)	(\$5.00)	16	\$233.23	\$228.23		44