

11/19/200

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	\$37.50	\$0.00	\$0.00	\$0.00	(\$5.00)	1	\$42.50	\$37.50	\$0.00	11
Totals:		\$37.50				(\$5.00)	1	\$42.50	\$37.50		11