

12/3/2009

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>
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	(\$53.50)	\$0.00	\$0.00	(\$200.50)	(\$10.25)	11	\$157.25	\$147.00	\$0.00	19
Totals:		(\$53.50)			(\$200.50)	(\$10.25)	11	\$157.25	\$147.00		19