

12/10/200

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>
						<u>ORace</u>					
401	VERNON	\$4.00	\$0.00	\$0.00	(\$2.00)	\$0.00	1	\$6.00	\$6.00	\$0.00	1
402	CARLSO	\$33.50	\$0.00	\$0.00	(\$17.50)	(\$16.00)	5	\$67.00	\$51.00	\$0.00	10
Totals:		\$37.50			(\$19.50)	(\$16.00)	6	\$73.00	\$57.00		11