

6/28/2009

# 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	\$101.61	\$0.00	\$0.00	(\$28.39)	(\$26.00)	14	\$156.00	\$130.00	\$0.00	22
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$101.61			(\$28.39)	(\$26.00)	14	\$156.00	\$130.00		22