

7/30/2009

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	\$123.25	\$0.00	\$0.00	(\$227.75)	(\$6.00)	21	\$357.00	\$351.00	\$0.00	36
Totals:		\$123.25			(\$227.75)	(\$6.00)	21	\$357.00	\$351.00		36