

5/7/2010

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	\$152.50	\$0.00	\$0.00	(\$34.00)	\$0.00	10	\$186.50	\$186.50	\$0.00	20
402	CARLSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$152.50			(\$34.00)		10	\$186.50	\$186.50		20