

7/1/2010

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
402	CARLSO	\$8.58	\$0.00	\$0.00	(\$63.17)	(\$0.25)	10	\$72.00	\$71.75	\$0.00	20
Totals:		\$8.58			(\$63.17)	(\$0.25)	10	\$72.00	\$71.75		20