

2/21/2011

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	\$31.00	\$0.00	\$0.00	(\$137.00)	(\$2.00)	15	\$170.00	\$168.00	\$0.00	37
Totals:		\$31.00			(\$137.00)	(\$2.00)	15	\$170.00	\$168.00		37