

11/8/2009

# 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	\$4.00	\$0.00	\$0.00	(\$1.00)	\$0.00	1	\$5.00	\$5.00	\$0.00	1
403	WRIGHT	\$258.00	\$0.00	\$0.00	(\$46.00)	(\$4.35)	21	\$308.35	\$304.00	\$0.00	37
<b>Totals:</b>		\$262.00			(\$47.00)	(\$4.35)	22	\$313.35	\$309.00		38