

11/13/200

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	(\$5.00)	\$0.00	\$0.00	(\$7.00)	\$0.00	3	\$2.00	\$2.00	\$0.00	1
403	WRIGHT	(\$89.00)	\$0.00	\$0.00	(\$201.50)	(\$10.00)	12	\$122.50	\$112.50	\$0.00	20
Totals:		(\$94.00)			(\$208.50)	(\$10.00)	15	\$124.50	\$114.50		21