

11/14/200

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	\$26.00	\$0.00	\$0.00	(\$3.00)	\$0.00	4	\$29.00	\$29.00	\$0.00	6
402	CARLSO	\$105.00	\$0.00	\$0.00	(\$294.00)	(\$16.00)	17	\$415.00	\$399.00	\$0.00	27
403	WRIGHT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$131.00			(\$297.00)	(\$16.00)	21	\$444.00	\$428.00		33