

5/14/2010

# 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WRIGHT	\$59.40	\$0.00	\$0.00	(\$179.00)	(\$9.00)	11	\$247.40	\$238.40	\$0.00	35
<b>Totals:</b>		\$59.40			(\$179.00)	(\$9.00)	11	\$247.40	\$238.40		35