

11/21/200

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
403	WRIGHT	\$85.00	\$0.00	\$0.00	(\$392.75)	(\$22.00)	30	\$499.75	\$477.75	\$0.00	53
Totals:		\$85.00			(\$392.75)	(\$22.00)	30	\$499.75	\$477.75		53