

12/19/200

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	\$62.50	\$0.00	\$0.00	(\$16.50)	(\$1.00)	8	\$80.00	\$79.00	\$0.00	27
Totals:		\$62.50			(\$16.50)	(\$1.00)	8	\$80.00	\$79.00		27