

1/1/2011

# 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	\$92.25	\$0.00	\$0.00	(\$142.50)	(\$5.00)	21	\$239.75	\$234.75	\$0.00	33
<b>Totals:</b>		\$92.25			(\$142.50)	(\$5.00)	21	\$239.75	\$234.75		33