

2/26/2011

# 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	\$114.75	\$0.00	\$0.00	(\$33.00)	(\$10.50)	10	\$158.25	\$147.75	\$0.00	30
403	WRIGHT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
<b>Totals:</b>		\$114.75			(\$33.00)	(\$10.50)	10	\$158.25	\$147.75		30