

1/2/2010

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>#Paid/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
401	VERNON	\$149.03	\$0.00	\$0.00	(\$106.17)	\$0.00	17	\$255.20	\$255.20	\$0.00	42
403	WRIGHT	(\$20.50)	\$0.00	\$0.00	(\$106.50)	\$0.00	2	\$86.00	\$86.00	\$0.00	5
405	COX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
Totals:		\$128.53			(\$212.67)		19	\$341.20	\$341.20		47