

12/4/2010

## 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>#Pays/Void</u>	<u>Handle</u>	<u>Net Handle</u>	<u>Checks</u>	<u># Tic</u>
						<u>ORace</u>					
401	VERNON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	0
403	WRIGHT	\$166.05	\$0.00	\$0.00	(\$20.50)	(\$11.50)	15	\$198.05	\$186.55	\$0.00	37
<b>Totals:</b>		\$166.05			(\$20.50)	(\$11.50)	15	\$198.05	\$186.55		37