

1/19/2013

## 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	\$113.75	\$0.00	\$0.00	(\$113.50)	(\$5.00)	10	\$232.25	\$227.25	\$0.00	27
<b>Totals:</b>		\$113.75			(\$113.50)	(\$5.00)	10	\$232.25	\$227.25		27