

2/20/2012

## 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	(\$1.20)	\$0.00	\$0.00	(\$10.00)	\$0.00	1	\$8.80	\$8.80	\$0.00	2
402	CARLSO	\$7.60	\$0.00	\$0.00	\$0.00	(\$7.60)	1	\$15.20	\$7.60	\$0.00	2
<b>Totals:</b>		\$6.40			(\$10.00)	(\$7.60)	2	\$24.00	\$16.40		4